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URBANA-CHAMPAIGN

REPORT OF THE
COMPTROLLER
SUPPORTING SCHEDULES

FOR THE YEAR ENDED JUNE 30, 1981

R. W. BRADY, COMPTROLLER

UNIVERSITY OF ILLINOIS

REPORT OF THE
COMPTROLLER
SUPPORTING SCHEDULES

FOR THE YEAR ENDED JUNE 30, 1981

R. W. BRADY, COMPTROLLER

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STATEMENT OF CURRENT REVENUES (BY SOURCE)
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	UNRESTRICTED REVENUES		RESTRICTED REVENUES
	TOTAL REVENUES	STATE OTHER	
A. STUDENT TUITION AND FEES -			
STUDENT TUITION	\$ 37,839,686.55	\$ 37,839,686.55	\$
STUDENT TUITION EXEMPTIONS	13,050,688.00	13,050,688.00	
APPLICATION AND EXTENSION	1,823,113.04	1,823,113.04	
GROSS STUDENT FEES	52,713,487.59	52,713,487.59	
LESS REFUNDS	1,214,050.70-	1,214,050.70-	
NET STUDENT FEES	51,499,436.89	51,499,436.89	
B. STATE APPROPRIATIONS (FROM GENERAL REVENUE FUND, FIRE PREVENTION FUND AND AGRICULTURAL PREMIUM FUND) -			
PERSONAL SERVICES	254,405,591.14	254,405,591.14	
TRAVEL	878,797.88	878,797.88	
COMMODITIES	7,395,476.27	7,395,476.27	
CONTRACTUAL SERVICES	30,433,930.55	30,433,930.55	
EQUIPMENT	6,938,283.60	6,938,283.60	
RETIREMENT	33,903,200.00	33,903,200.00	
TELECOMMUNICATIONS	2,466,206.00	2,466,206.00	
WORKMEN'S COMPENSATION	984,800.00	984,800.00	
APPLIANCES FOR AIDED PERSONS	598,990.00	598,990.00	
FIRE PREVENTION FUND	425,000.00	425,000.00	
HOSPITAL AND MEDICAL SERVICES	7,418,565.00	7,418,565.00	
AGRICULTURAL PREMIUM FUND	4,811,205.52	4,811,205.52	
SUB-TOTAL	350,660,045.96	350,660,045.96	
LESS INTEREST ON ENDOWMENT FROM UNITED STATES LAND GRANT OF 1862	32,451.00-	32,451.00-	
TOTAL STATE APPROPRIATIONS	350,627,594.96	350,627,594.96	
C. FEDERAL APPROPRIATIONS -			
MORRILL ACT (1890)	25,000.00		25,000.00
NELSON ACT (1907)	25,000.00		25,000.00
BANKHEAD-JONES ACT (1935) (TEACHING)	333,395.00		333,395.00
HATCH ACT (1955, AMENDED)	3,006,154.79		3,006,154.79
REGIONAL RESEARCH ACT (1955 AMENDED)	769,379.69		769,379.69
MCINTIRE-STENNIS FUND (1962)	84,733.80		84,733.80
DEPARTMENT OF AGRICULTURE (SUPPLEMENTAL AGREEMENT)	825,181.42		825,181.42
FEDERAL GRANTS FOR BASIC SCIENTIFIC RESEARCH	196,835.85		196,835.85
SMITH-LEVER ACTS (1914, 1928, 1931, 1935, 1939, 1945 INCLUDING BANKHEAD-JONES ACT OF 1935, EXTENSION)	8,738,330.26		8,738,330.26
SOCIAL SECURITY ACT (1937) UNITED STATES SERVICES FOR CRIPPLED CHILDREN	4,165,328.37		4,165,328.37
TOTAL FEDERAL APPROPRIATIONS	18,169,339.18		18,169,339.18

STATEMENT OF CURRENT REVENUES (BY SOURCE)
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	UNRESTRICTED REVENUES			RESTRICTED REVENUES
	TOTAL REVENUES	STATE	OTHER	
D. FEDERAL GRANTS AND CONTRACTS	\$ 94,215,783.92	\$	\$ 21,937,928.21	\$ 72,277,855.71
E. STATE OF ILLINOIS GRANTS AND CONTRACTS	11,959,730.43		1,194,218.47	10,765,511.96
F. PRIVATE GIFTS, GRANTS AND CONTRACTS	26,618,811.61		1,208,516.44	25,410,295.17
G. ENDOWMENT INCOME - FROM UNITED STATES LAND GRANT OF 1862 (PAID BY THE STATE FROM GENERAL REVENUE FUND) FROM GIFTS AND BEQUESTS	32,451.00 1,754,085.49	32,451.00		1,754,085.49
TOTAL ENDOWMENT INCOME	1,786,536.49	32,451.00		1,754,085.49
H. SALES AND SERVICES OF AUXILIARY ENTERPRISES - HOUSING AND FOOD SERVICE STUDENT UNION AND BOOKSTORES RECREATION PARKING STUDENT-STAFF PROGRAMS OTHER	26,130,850.30 26,063,431.81 7,034,603.30 2,886,630.13 4,184,560.89 6,726,359.66		26,130,850.30 26,063,431.81 7,034,603.30 2,886,630.13 4,184,560.89 6,726,359.66	
TOTAL SALES AND SERVICES OF AUXILIARY ENTERPRISES	73,026,436.09		73,026,436.09	
I. HOSPITAL OPERATIONS - UNIVERSITY OF ILLINOIS HOSPITALS	67,465,103.06		67,465,103.06	
J. OTHER SOURCES - ADMINISTRATIVE OFFICES INTEREST ON INVESTMENTS LAPSED DEPOSITS MEDICAL SERVICE PLAN ORGANIZED ACTIVITIES RELATED TO EDUCATIONAL DEPARTMENTS PHYSICAL PLANT SALES AND SERVICES OF EDUCATIONAL DEPARTMENTS - LIBRARIES ALL OTHER	611,755.67 268,048.25 8,420.00 8,173,566.29 19,572,719.24 216,809.06 213,692.97 27,443.81	611,755.67 268,048.25 8,420.00 216,809.06 213,692.97 27,443.81	19,572,719.24	8,173,566.29
TOTAL OTHER SOURCES	29,092,455.29	1,346,169.76	19,572,719.24	8,173,566.29
K. INDEPENDENT OPERATIONS - WILLARD AIRPORT COMMERCIAL OPERATIONS STEAM PLANT COMMERCIAL OPERATIONS	2,391,473.99 3,114,103.34		2,391,473.99 3,114,103.34	
TOTAL INDEPENDENT OPERATIONS	5,505,577.33		5,505,577.33	
GRAND TOTAL	729,966,805.25	403,505,652.61	189,910,498.84	136,550,653.80

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
TOTAL						
I. CHICAGO CIRCLE:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
COLLEGE OF ARCHITECTURE, ART AND URBAN SCIENCES	\$ 2,785,151.24	\$ 2,737,621.17	\$ 15,985.50	\$ 31,544.57	\$ 2,618,915.05	\$ 23,852.26
COLLEGE OF BUSINESS ADMINISTRATION	2,816,917.65	2,788,952.58	14,771.20	13,193.87	2,706,933.00	3,324.24
COLLEGE OF EDUCATION	1,201,595.91	1,032,832.88		168,883.03	1,117,897.46	582.75
COLLEGE OF ENGINEERING	3,220,388.98	3,113,288.10	235.65	106,905.23	2,869,333.49	131,337.22
COLLEGE OF HEALTH, PHYSICAL EDUCATION AND RECREATION	752,691.69	721,041.54		31,650.15	703,283.23	5,847.85
COLLEGE OF LIBERAL ARTS AND SCIENCES	20,287,683.39	19,841,833.23	20,483.56	425,366.60	19,171,137.20	158,616.30
JANE ADDAMS COLLEGE OF SOCIAL WORK	1,217,081.68	1,035,541.05		181,540.63	1,117,700.64	170.96
ARMED FORCES	19,522.35	19,522.35			12,718.58	6,803.77
CONTINUING EDUCATION AND PUBLIC SERVICE	635,207.92	198,560.69	436,647.23		503,580.22	10,065.71
GENERAL ADMINISTRATIVE OFFICES	89,995.49	77,022.59		12,972.90	69,952.18	1,366.67
TOTAL INSTRUCTION	33,026,336.30	31,566,176.18	488,103.14	972,056.98	30,891,450.49	335,163.96
2. RESEARCH -						
ARCHITECTURE, ART AND URBAN SCIENCES	298,781.22	100,108.40		188,614.79	225,642.04	3,121.05
BUSINESS ADMINISTRATION	138,949.13	40,209.84		66,331.38	88,150.14	1,888.61
EDUCATION	880,783.52	211,121.29		669,662.23	684,145.90	7,231.38
ENGINEERING	1,508,997.59	240,766.47	61,622.11	1,205,809.01	1,109,146.92	114,269.41
HEALTH, PHYSICAL EDUCATION AND RECREATION	146,546.08	12,883.85	18,510.38	115,151.85	93,960.23	44,534.71
LIBERAL ARTS AND SCIENCES	4,093,113.07	371,487.59	416,151.93	3,305,473.55	2,038,419.45	1,385,831.31
GRADUATE COLLEGE	360,329.21	159,943.94	36,694.18	163,694.09	256,753.19	668,862.31
JANE ADDAMS COLLEGE OF SOCIAL WORK	394,140.70	92,692.96	19,654.50	281,793.24	285,556.75	29,027.34
GENERAL ADMINISTRATIVE OFFICES	751,668.41	350,648.54	27,860.62	373,159.25	568,345.17	2,956.40
TOTAL RESEARCH	8,572,508.93	1,579,862.88	622,956.66	6,369,689.39	5,350,119.79	23,642.19
3. PUBLIC SERVICE -						
ARCHITECTURE, ART AND URBAN SCIENCES	188,573.33	30,225.40		143,035.71	42,816.44	83.22
BUSINESS ADMINISTRATION	5,178.87			5,178.87	4,665.50	513.37
EDUCATION	22,357.39	21,357.39	1,219.01	21,138.38	3,720.82	629.51
ENGINEERING	343.35	81.24		262.11	343.35	
HEALTH, PHYSICAL EDUCATION AND RECREATION	86,396.32	28,892.17	57,504.15	27,560.12	14,536.61	351.32
LIBERAL ARTS AND SCIENCES	48,607.35	8,977.50	12,069.73	27,560.12	33,501.24	4,548.12
JANE ADDAMS COLLEGE OF SOCIAL WORK	29,859.82			29,859.82	14,342.32	
ARMED FORCES	247.35		247.35		247.35	
CONTINUING EDUCATION AND PUBLIC SERVICE	128,684.54	1,418.15	79,311.00	47,955.39	80,342.15	281.86
GENERAL ADMINISTRATIVE OFFICES	534,206.99	154,509.05	18,599.45	361,098.49	243,694.22	7,176.17
TOTAL PUBLIC SERVICE	1,044,455.31	224,022.27	126,840.00	693,593.04	418,475.38	13,070.20
4. ACADEMIC SUPPORT -						
ARCHITECTURE, ART AND URBAN SCIENCES	392,795.24	362,952.15		13,910.40	60,464.52	1,419.33
BUSINESS ADMINISTRATION	640,675.20	573,825.33		29,947.60	114,506.04	42,446.09
EDUCATION	436,297.21	376,198.17		393.48	125,028.49	13,181.21
ENGINEERING	477,332.67	438,763.05		5,737.87	63,035.68	68,039.14

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
I. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
GRADUATE COLLEGE	\$ 245,391.04	\$ 222,742.00	\$ 2,352.26	\$ 207,817.76	\$ 35,948.67	\$ 1,624.61
HEALTH, PHYSICAL EDUCATION AND RECREATION	354,788.35	354,788.35		272,299.73	50,876.47	31,612.15
LIBERAL ARTS AND SCIENCES	970,083.67	892,943.13	9,235.23	808,315.14	140,064.78	21,703.75
JANE ADDAMS COLLEGE OF SOCIAL WORK	289,998.02	289,998.02		237,848.21	46,505.19	5,644.62
CAMPUS SERVICES	41,257.05	35,235.63	5,872.87	32,067.88	8,977.07	212.10
CONTINUING EDUCATION AND PUBLIC SERVICE	58,241.56	57,944.07	301.03	54,192.34	4,049.22	
GENERAL ADMINISTRATIVE OFFICES	6,589,142.79	6,003,382.35	665,027.38	2,496,812.65	4,208,577.46	116,247.32
LIBRARIES	3,747,659.51	3,499,666.90	93,618.39	1,905,176.89	276,431.20	1,566,051.42
TOTAL ACADEMIC SUPPORT	14,243,662.31	13,108,439.15	826,396.51	7,473,510.42	5,134,464.79	1,635,687.10
5. STUDENT SERVICES	3,113,362.68	2,197,396.55	34,861.98	2,617,792.27	482,679.07	12,891.34
6. OPERATION AND MAINTENANCE OF PLANT	13,050,720.88	12,278,273.64	96,052.75	5,826,606.38	6,967,195.32	256,919.18
7. INSTITUTIONAL SUPPORT	5,953,592.36	5,331,524.90	26,657.28	4,148,460.85	1,710,433.22	94,698.29
8. SCHOLARSHIPS AND FELLOWSHIPS	2,559,126.52	1,510,413.00	1,048,713.52	15,199.80	2,543,926.72	
9. MANDATORY TRANSFERS FOR -						
STUDENT LOAN MATCHING GRANT	30,000.00	30,000.00			30,000.00	
TOTAL EDUCATIONAL AND GENERAL	81,593,765.29	68,606,108.57	10,068,021.45	56,936,049.73	21,450,235.66	31,207,479.90
B. AUXILIARY ENTERPRISES -						
1. EXPENDITURES	11,592,132.00	11,572,033.87	20,098.13	3,657,321.43	7,800,313.13	134,497.44
2. MANDATORY TRANSFERS FOR -						
RENEWALS AND REPLACEMENTS	239,100.00	239,100.00			239,100.00	
RETIREMENT OF INDEBTEDNESS	1,076,121.54	1,076,121.54			1,076,121.54	
TOTAL MANDATORY TRANSFERS	1,315,221.54	1,315,221.54			1,315,221.54	
TOTAL AUXILIARY ENTERPRISES	12,907,353.54	12,887,255.41	20,098.13	3,657,321.43	9,115,534.67	134,497.44
TOTAL CHICAGO CIRCLE	94,501,118.83	68,606,108.57	10,088,119.58	60,593,371.16	30,565,770.33	31,341,977.34
II. MEDICAL CENTER:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
ASSOCIATED HEALTH PROFESSIONS	2,540,090.63	2,423,016.91	117,073.72	2,299,830.85	193,222.13	47,037.65
COLLEGE OF DENTISTRY	4,949,821.12	4,746,394.20	203,426.92	4,730,669.07	204,440.69	14,711.36
COLLEGE OF MEDICINE	33,087,159.01	23,795,387.09	9,275,437.82	25,880,684.36	6,898,187.15	308,287.50
COLLEGE OF NURSING	4,259,172.09	3,188,117.21	1,071,054.88	3,570,830.18	676,104.06	12,237.85
COLLEGE OF PHARMACY	2,674,478.76	2,500,228.36	174,250.40	2,375,283.96	263,440.03	35,754.77
GENERAL ADMINISTRATIVE OFFICES	44,862.26	4,837.32	40,024.94	20,653.61	24,208.65	
SCHOOL OF PUBLIC HEALTH	2,614,073.79	1,447,426.64	1,166,647.15	1,934,569.67	647,010.86	32,493.26
TOTAL INSTRUCTION	50,169,657.66	38,105,407.73	12,047,915.83	40,812,521.70	8,906,613.57	450,522.39

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
II. MEDICAL CENTER (CONT'D):	TOTAL					
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH -						
ASSOCIATED HEALTH PROFESSIONS	\$ 26,145.44	\$ 3,049.89	\$ 15,258.90	\$ 7,836.65	\$ 1,214.64	\$ 8,990.77
DENTISTRY	339,952.50	22,938.49	4,795.69	312,218.32	195,236.92	21,835.98
GRADUATE COLLEGE	566,769.14	515,963.76	45,642.83	412,135.90	89,972.71	64,660.53
MEDICINE	9,216,441.63	99,735.69	506,439.81	8,610,286.13	3,916,204.85	994,775.18
NURSING	20,734.92	3,649.48	630.62	17,716.06	1,203.17	12,837.05
PHARMACY	856,316.64	12,403.86	36,692.62	807,220.16	389,701.62	89,370.56
SCHOOL OF PUBLIC HEALTH	909,784.85	7,251.76	57,951.54	844,581.55	311,007.39	22,094.30
INSTITUTION FOR TUBERCULOSIS RESEARCH	89,477.85	87,847.16	17.34	1,613.35	81,845.71	117.00
TOTAL RESEARCH	12,025,622.97	752,840.09	666,148.11	10,606,634.77	4,859,916.04	1,214,681.37
3. PUBLIC SERVICE -						
ASSOCIATED HEALTH PROFESSIONS	350.00			350.00	350.00	
GRADUATE COLLEGE	37.44			37.44	37.44	
MEDICINE	276,660.45	21,070.55	255,589.90	234,516.94	42,194.06	50.55-
SCHOOL OF PUBLIC HEALTH	48,017.77	402.98	47,614.79	39,061.44	8,956.33	
DIVISION OF SERVICES FOR CRIPPLED CHILDREN	15,732,237.57	9,798,835.89	5,933,421.68	3,537,129.21	12,125,563.00	69,545.36
GENERAL ADMINISTRATIVE OFFICES	1,435,479.75	690,941.55	188,907.97	759,719.35	597,094.75	78,665.65
INSTITUTION FOR TUBERCULOSIS RESEARCH	250,044.52	250,044.52		385,551.45	135,1479.43-	27.50-
TOTAL PUBLIC SERVICE	17,742,827.50	10,489,757.44	827,148.28	6,425,921.78	4,955,978.39	148,132.96
4. ACADEMIC SUPPORT -						
ASSOCIATED HEALTH PROFESSIONS	392,075.29	357,708.79	28,031.53	6,354.97	283,559.77	14,173.68
DENTISTRY	2,815,677.44	1,193,863.23	1,544,267.08	77,547.13	1,703,337.92	36,347.39
GRADUATE COLLEGE	935,651.41	700,843.98	231,924.79	2,882.64	151,236.61	4,032.22
MEDICINE	7,292,987.43	4,631,849.41	284,428.05	2,376,709.97	3,983,262.15	156,403.02
NURSING	1,226,864.03	1,042,260.72	72,006.18	112,597.13	968,351.27	7,787.31
PHARMACY	632,940.20	552,390.11	30,730.94	50,019.15	250,725.45	23,844.08
SCHOOL OF PUBLIC HEALTH	472,310.55	438,730.61	31,571.30	2,008.64	410,125.14	941.37
GENERAL ADMINISTRATIVE OFFICES	9,063,598.75	8,809,020.59	72,192.00	182,386.16	7,643,402.75	26,809.38
LIBRARIES	2,517,525.96	1,971,072.01	189,465.80	356,988.15	416,379.12	680,771.40
TOTAL ACADEMIC SUPPORT	25,349,1631.06	19,697,539.45	2,484,597.67	3,167,493.94	12,970,655.22	950,909.85
5. STUDENT SERVICES	1,341,988.41	1,294,472.12	4,608.90	42,907.39	192,080.21	9,639.53
6. OPERATION AND MAINTENANCE OF PLANT	17,035,887.22	15,684,235.31	1,351,651.91		10,620,459.69	71,831.41
7. INSTITUTIONAL SUPPORT	5,949,735.45	5,886,106.83	25,093.96	38,534.66	832,299.91	257,179.32
8. SCHOLARSHIPS AND FELLOWSHIPS	1,359,809.32	691,302.00	23,851.58	644,655.74	1,336,458.14	1,464.75
9. MANDATORY TRANSFERS FOR -						
STUDENT LOAN MATCHING GRANT	75,100.00	75,100.00			75,100.00	
TOTAL EDUCATIONAL AND GENERAL	131,050,259.59	92,676,760.97	5,399,434.51	32,974,064.11	52,432,298.93	3,104,361.58

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED	OTHER	RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
TOTAL	STATE APPROPRIATIONS					
II. MEDICAL CENTER (CONT'D):						
B. AUXILIARY ENTERPRISES -						
1. EXPENDITURES	\$ 7,477,414.36	\$ 7,465,953.77	\$ 11,460.59	\$ 2,323,508.99	\$ 4,987,978.45	\$ 165,926.92
2. MANDATORY TRANSFERS FOR -						
RETIREMENT OF INDEBTEDNESS	552,506.41	552,506.41			552,506.41	
RENEWALS AND REPLACEMENTS	231,445.00	231,445.00			231,445.00	
TOTAL MANDATORY TRANSFERS	783,951.41	783,951.41			783,951.41	
TOTAL AUXILIARY ENTERPRISES	8,261,365.77	8,249,905.18	11,460.59	2,323,508.99	5,771,929.86	165,926.92
C. HOSPITALS -						
1. EXPENDITURES	82,506,735.03	12,688,219.51	5,435.50	49,121,806.77	29,141,078.83	3,877,849.43
D. INDEPENDENT OPERATIONS -						
1. EXPENDITURES -						
STEAM PLANT	3,449,038.44	3,449,038.44			3,449,038.44	
TOTAL MEDICAL CENTER	225,267,398.83	105,364,980.48	32,990,960.20	127,048,914.84	91,070,346.06	7,148,137.93
III. URBANA-CHAMPAIGN:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
COLLEGE OF AGRICULTURE	4,688,201.54	4,194,354.47	198,048.36	4,181,221.73	445,223.01	61,756.80
COLLEGE OF APPLIED LIFE STUDIES	2,441,411.70	2,349,822.23	91,262.79	2,270,298.39	151,148.29	19,965.02
COLLEGE OF ASSOCIATED HEALTH PROFESSIONS	129,835.90	4,262.35	125,573.55	100,930.48	28,905.42	
COLLEGE OF COMMERCE AND BUSINESS						
ADMINISTRATION	5,986,872.91	5,663,610.17	264,554.73	5,492,288.11	484,205.13	10,379.67
COLLEGE OF COMMUNICATIONS	786,765.32	767,968.53	18,796.79	752,045.81	33,855.51	864.00
COLLEGE OF EDUCATION	4,352,459.84	3,952,138.17	397,898.62	4,015,855.16	336,098.04	206.64
COLLEGE OF ENGINEERING	18,462,131.06	17,988,140.69	473,990.37	16,502,558.22	1,628,742.75	330,830.09
COLLEGE OF FINE AND APPLIED ARTS	8,758,549.79	8,535,797.87	151,781.47	8,053,059.25	606,253.51	99,237.03
GRADUATE COLLEGE	776,419.65	227,491.73	548,927.92	616,760.19	156,285.59	3,373.87
COLLEGE OF LAW	2,091,115.90	2,032,413.98	78,701.92	1,965,651.45	117,116.48	8,347.97
COLLEGE OF LIBERAL ARTS AND SCIENCES	34,933,141.44	33,821,735.37	1,057,682.84	31,962,273.64	2,731,921.65	238,946.15
COLLEGE OF NURSING	13,619.55	13,619.55		13,619.55		
COLLEGE OF VETERINARY MEDICINE	4,501,371.32	4,195,302.00	306,069.32	4,245,590.30	220,386.99	35,394.03
GRADUATE SCHOOL OF LIBRARY AND INFORMATION SCIENCE	607,452.25	605,971.51	1,480.74	563,017.44	39,486.14	4,948.67
SCHOOL OF BASIC MEDICAL SCIENCES	1,702,774.24	1,470,774.46	231,999.78	1,373,585.83	313,968.11	15,220.30
SCHOOL OF CLINICAL MEDICINE	1,873,908.09	891,672.88	982,235.21	1,323,730.66	499,346.42	50,831.01
SCHOOL OF SOCIAL WORK	1,086,029.57	888,707.35	197,322.22	923,472.88	162,310.52	246.17
ARMED FORCES	66,442.44	65,769.59	672.85	54,415.44	9,038.68	2,988.32
CONTINUING EDUCATION AND PUBLIC SERVICE	1,159,716.68	866,434.68	65,355.26	644,618.22	500,302.20	14,796.26
GENERAL ADMINISTRATIVE OFFICES	92,723.52	92,723.52		83,566.94	8,425.08	731.50
INSTITUTE OF AVIATION	1,425,786.19	1,300,704.35	125,081.84	1,197,317.66	213,333.28	15,135.25
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES	223,224.61	210,749.10	9,342.18	216,380.47	6,844.14	
TOTAL INSTRUCTION	96,159,653.51	90,120,164.55	5,320,569.91	86,552,257.82	8,693,136.94	914,198.75

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH -						
AGRICULTURE	\$ 20,052,157.15	\$ 7,683,976.70	\$ 3,685,105.69	\$ 8,683,074.76	\$ 6,165,700.23	\$ 1,119,323.05
APPLIED LIFE STUDIES	303,023.88	22,750.40	96,426.88	183,856.60	162,025.14	29,726.82
ASSOCIATED HEALTH PROFESSIONS	51.61		51.61		51.61	
COMMERCE AND BUSINESS ADMINISTRATION	964,184.38	444,270.56	43,785.64	476,128.18	346,914.77	4,444.60
COMMUNICATIONS	277,386.87	231,149.97	11,532.35	34,704.55	241,866.82	298.56
EDUCATION	3,886,830.33	346,739.45	246,731.48	3,293,359.40	2,331,502.77	52,161.32
ENGINEERING	23,581,422.33	2,116,225.35	2,338,872.50	19,126,024.48	12,649,805.69	3,170,811.06
FINE AND APPLIED ARTS	1,322,179.50	343,107.22	178,737.52	800,334.76	624,1816.05	16,232.87
GRADUATE COLLEGE	7,126,127.50	1,120,948.54	765,578.36	5,374,750.60	4,300,909.58	549,454.00
LAW	66,738.88	21,310.01	108.64	45,537.51	36,370.75	
LIBERAL ARTS AND SCIENCES	17,065,320.43	815,037.38	1,853,940.40	14,396,342.65	8,386,064.97	2,405,756.96
VETERINARY MEDICINE	1,396,276.25	131,897.00	145,768.76	1,118,610.49	647,758.53	151,982.42
GRADUATE SCHOOL OF LIBRARY AND INFORMATION SCIENCE	128,258.98	2,591.86	35,239.25	90,427.87	23,333.13	8,565.75
SCHOOL OF BASIC MEDICAL SCIENCES	225,869.45	8,355.73	86,803.41	130,710.31	115,926.87	35,102.11
SCHOOL OF CLINICAL MEDICINE	516,289.09	1,416.51	82,669.98	432,202.60	273,094.82	28,464.50
SCHOOL OF SOCIAL WORK	70,387.96	7,087.42	39,097.67	24,222.87	23,103.07	6,342.23
COMPUTER BASED EDUCATION	3,086,824.42	832,170.20	241,203.05	2,013,453.17	1,184,841.90	40,226.41
GENERAL ADMINISTRATIVE OFFICES	1,126,386.53	142,675.67	85,277.04	898,433.82	353,061.28	144,997.92
INSTITUTE OF AVIATION	144,431.10	4.15	395,467.69	251,040.74	102,629.32	15,004.94
INSTITUTE FOR ENVIRONMENTAL STUDIES	1,654,204.24	590,064.07	84,959.02	979,181.15	1,024,878.59	134,597.22
RELATIONS						
OFFICE OF INTERNATIONAL PROGRAMS	991,762.58	949,749.25	28,319.16	13,694.17	74,361.76	4,936.56
AND STUDIES	378,695.86	25,778.36	28,409.48	124,508.02	100,502.95	423.00
TOTAL RESEARCH	84,299,659.32	15,837,285.80	10,473,856.30	57,988,517.22	29,530,734.21	7,888,842.42
3. PUBLIC SERVICE -						
AGRICULTURE	24,521,272.07	9,555,543.11	958,556.65	14,007,172.31	7,430,305.38	280,576.60
APPLIED LIFE STUDIES	181,578.04		2,312.54	179,265.50	53,641.52	7,442.63
COMMERCE AND BUSINESS ADMINISTRATION	1,668,445.06	112,439.50	1,363,917.96	192,087.60	1,218,453.58	12,884.98
COMMUNICATIONS	2,291,844.90	797,161.49	47,108.00	1,447,575.41	774,315.24	421,386.72
EDUCATION	537,461.31	139,930.26	122,849.95	274,681.10	347,797.74	1,645.70
ENGINEERING	588,312.54		228,599.25	359,713.29	352,788.10	115,362.72
FINE AND APPLIED ARTS	493,899.63	196,428.61	135,363.32	162,107.70	234,481.79	7,102.51
GRADUATE COLLEGE	318,495.23		3,786.81	314,708.42	158,871.70	33,288.01
LAW	185,047.27		39,088.34	145,958.93	48,712.57	2,992.67
LIBERAL ARTS AND SCIENCES	330,813.22		93,503.52	237,309.70	237,119.90	5,645.01
VETERINARY MEDICINE	78,885.77		852.50	78,033.27	36,073.61	881.29
GRADUATE SCHOOL OF LIBRARY AND INFORMATION SCIENCE	136,477.95		87,930.27	48,547.68	65,830.93	2,766.26
SCHOOL OF BASIC MEDICAL SCIENCES	12,796.28		10,803.47	1,992.81	2,885.84	9,910.44
SCHOOL OF CLINICAL MEDICINE	57,259.60		57,259.60		17,804.32	1,776.82
SCHOOL OF SOCIAL WORK	591,648.99		220.00	591,428.99	453,083.65	868.74
ARMED FORCES			51.71		51.71	
COMPUTER BASED EDUCATION	35,262.13		11,878.46	23,383.67	6,673.35	
CONTINUING EDUCATION AND PUBLIC SERVICE	2,073,078.28	325,381.96	1,719,773.82	27,922.50	1,198,772.75	31,765.54
GENERAL ADMINISTRATIVE OFFICES	1,392,428.06	22,787.43		1,169,640.63	512,256.82	14,283.39

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION			
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS	
	STATE APPROPRIATIONS	OTHER					
TOTAL							
III. URBANA-CHAMPAIGN (CONT'D):							
A. EDUCATIONAL AND GENERAL (CONT'D) -							
3. PUBLIC SERVICE (CONT'D) -							
INSTITUTE OF AVIATION	\$ 4,330.30	\$	\$ 4,330.30	\$	\$ 4,330.30	\$	
INSTITUTE FOR ENVIRONMENTAL STUDIES	1,907.90		1,907.90	315.64	1,592.26		
INSTITUTE OF LABOR AND INDUSTRIAL RELATIONS	197,503.70	85,546.01	111,957.69	70,590.31	125,940.52	972.87	
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES	59,262.77	85,212.25	25,949.48	19,630.21	37,164.81	2,467.75	
TOTAL PUBLIC SERVICE	35,558,062.71	11,149,672.36	5,060,852.63	19,347,537.72	12,964,572.29	944,110.21	
4. ACADEMIC SUPPORT -							
AGRICULTURE	2,755,075.67	1,767,720.58	414,105.83	573,249.26	1,013,780.59	13,361.97	
APPLIED LIFE STUDIES	258,285.34	240,766.72	25,807.75	1,710.87	39,827.47	8,475.91	
ASSOCIATED HEALTH PROFESSIONS	40,228.65			40,228.65	33,671.95		
COMMERCE AND BUSINESS ADMINISTRATION	686,861.35	639,914.44	15,397.72	31,549.19	106,888.09	34,667.85	
COMMUNICATIONS	226,098.91	199,683.09	23,693.04	2,722.78	55,751.11	33,326.06	
EDUCATION	1,591,030.05	1,429,890.89	136,786.84	24,352.32	235,542.05	13,024.42	
ENGINEERING	1,437,120.60	1,332,450.81	89,894.42	14,775.37	243,074.74	21,357.55	
FINE AND APPLIED ARTS	1,332,147.21	1,111,370.04	42,312.55	178,464.62	274,280.99	34,265.81	
GRADUATE COLLEGE	914,106.59	879,671.81	29,280.42	5,154.36	142,363.62	7,471.33	
LIBERAL ARTS AND SCIENCES	1,105,158.00	1,017,038.48	32,840.54	55,278.98	122,628.97	22,946.99	
NURSING	100,483.59	54,005.73	15,550	46,462.36	17,515.15		
VETERINARY MEDICINE	2,400,978.12	945,990.12	1,088,362.33	366,625.67	1,073,543.93	141,796.49	
ARMED FORCES	10,403.58	10,048.96	354.62		4,087.04		
CONTINUING EDUCATION AND PUBLIC SERVICE	609,697.10	386,467.35	160,756.12	62,473.63	197,837.91	939.55	
GENERAL ADMINISTRATIVE OFFICES	23,145,149.21	22,750,088.74	385,197.09	9,863.38	22,029,636.98	310,561.83	
INSTITUTE OF AVIATION	1,396,697.51	1,396,697.51			969,445.90	24,621.10	
LIBRARIES	10,446,405.46	8,627,007.62	899,013.01	920,384.83	1,016,666.30	3,059,640.83	
TOTAL ACADEMIC SUPPORT	48,465,926.94	41,392,115.38	4,740,515.29	21,333,296.27	27,576,542.79	3,726,457.69	
5. STUDENT SERVICES	5,629,695.92	5,017,262.27	166,200.64	446,233.01	925,838.74	62,015.46	
6. OPERATION AND MAINTENANCE OF PLANT	27,273,084.91	24,126,111.94	3,120,333.90	261,639.07	12,966,802.73	283,025.54	
7. INSTITUTIONAL SUPPORT	11,618,918.42	6,984,298.89	4,615,371.96	19,247.57	5,620,185.66	49,549.19	
8. SCHOLARSHIPS AND FELLOWSHIPS	16,618,641.57	11,668,991.46	155,245.71	4,794,404.40	16,549,680.50	1,955.47	
9. MANDATORY TRANSFERS FOR -							
RETIREMENT OF INDEBTEDNESS	1,102,769.31		36,228.03	1,066,541.28	1,102,769.31		
STUDENT LOAN MATCHING GRANT	10,459.78	10,459.78			10,459.78		
TOTAL MANDATORY TRANSFERS	1,113,229.09	10,459.78	36,228.03	1,066,541.28	1,113,229.09		
TOTAL EDUCATIONAL AND GENERAL	326,736,872.39	206,306,362.43	29,087,523.51	91,342,986.45	115,940,782.95	13,870,154.73	
B. AUXILIARY ENTERPRISES -							
1. EXPENDITURES	44,444,069.85		44,422,876.72	11,193.13	26,319,476.27	480,716.57	

UNIVERSITY OF ILLINOIS
STATEMENT OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS	OTHER			
III. URBANA-CHAMPAIGN (CONT'D):						
B. AUXILIARY ENTERPRISES (CONT'D) -						
2. MANDATORY TRANSFERS FOR -						
RETIREMENT OF INDEBTEDNESS	\$ 4,132,069.88	\$ 4,132,069.88		\$	\$ 4,132,069.88	\$
RENEWALS AND REPLACEMENTS	1,382,431.97	1,382,431.97			1,382,431.97	
TOTAL MANDATORY TRANSFERS	5,514,501.85	5,514,501.85			5,514,501.85	
TOTAL AUXILIARY ENTERPRISES	49,958,571.70	49,947,378.57		11,193.13	17,643,877.01	480,716.57
TOTAL MANDATORY TRANSFERS	2,607,508.36	308,399.86	2,299,108.50		633,423.94	1,944,672.31
TOTAL INDEPENDENT OPERATIONS	27,256.60		27,256.60			27,256.60
TOTAL URBANA-CHAMPAIGN	122,524.50	122,524.50				122,524.50
TOTAL MANDATORY TRANSFERS	149,781.10		149,781.10			149,781.10
TOTAL INDEPENDENT OPERATIONS	2,757,289.46	308,399.86	2,448,889.60		633,423.94	2,094,453.41
TOTAL URBANA-CHAMPAIGN	379,452,733.55	206,614,762.29	81,483,791.68	91,354,179.58	215,203,235.66	149,869,214.48
IV. GENERAL UNIVERSITY UNITS:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
GENERAL ADMINISTRATIVE OFFICES	1,902,220.16	647,453.95	1,100,555.66	154,210.55	869,071.02	783,874.89
2. RESEARCH -						
GENERAL ADMINISTRATIVE OFFICES	2,143,461.13	650,627.57	222,342.71	1,1270,490.85	1,267,497.70	797,301.37
3. PUBLIC SERVICE -						
GENERAL ADMINISTRATIVE OFFICES	2,177,745.24	408,580.05	1,380,333.14	388,832.05	675,727.70	1,367,164.65
4. ACADEMIC SUPPORT -						
GENERAL ADMINISTRATIVE OFFICES	2,504,344.47	920,372.88	1,1583,119.58	852.01	1,107,789.22	1,387,775.84
5. STUDENT SERVICES	368,560.37	357,938.02	1,384.77	9,237.58	321,783.86	44,961.53
6. INSTITUTIONAL SUPPORT	19,213,355.50	16,863,169.14	2,056,414.96	293,771.40	12,663,517.55	6,080,791.02
TOTAL GENERAL UNIVERSITY UNITS	28,309,686.87	19,848,141.61	6,344,150.82	2,117,394.44	16,905,387.05	10,461,869.30
GRAND TOTAL	727,530,938.08	400,433,992.95	190,546,291.33	136,550,653.80	419,750,908.71	25,812,829.20

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS					
1. CHICAGO CIRCLE: A. GENERAL ADMINISTRATIVE OFFICES - 1. INSTRUCTION - CHANCELLOR - HONORS PROGRAM CENTER FOR STUDY OF SOCIAL POLICY & RESEARCH TOTAL INSTRUCTION	\$ 78,204.68 \$ 11,790.81	77,022.59 \$ 11,790.81	\$ 11,790.81	59,801.60 \$ 10,150.58	17,036.41 \$ 1,640.23	1,366.67 1,366.67
2. RESEARCH - CHANCELLOR - CENTER FOR DEVELOPMENTAL DISABILITIES CENTER FOR GERONTOLOGY ENERGY RESOURCES CENTER OFFICE OF THE CHANCELLOR CENTER FOR STUDY OF SOCIAL POLICY & RESEARCH URBAN TRANSPORTATION RESEARCH CENTER TOTAL RESEARCH	134,550.70 35,762.13 363,182.33 34,121.34 35.00 184,016.91	70,743.73 2,994.47 209,258.87 11,972.89 35.00 67,651.47	1,066.73 7,528.77 11,972.89 35.00 7,257.23	62,740.24 25,238.89 141,950.57 34,121.34 109,108.21	16,987.10 14,884.20 63,769.97 6,460.80 35.00 57,263.98	9,384.84 5,693.56 3,959.59 4,279.08 325.12 23,642.19
3. PUBLIC SERVICE - CHANCELLOR - EDUCATIONAL ASSISTANCE PROGRAM ENERGY RESOURCES CENTER NATIVE AMERICAN PROGRAM OFFICE OF THE CHANCELLOR UPWARD BOUND TOTAL PUBLIC SERVICE	29,457.91 127,180.79 41,893.40 331,860.11 3,814.78 534,206.99	2,000.00 41,893.40 110,615.65 18,599.45	18,406.70 192.75	29,457.91 106,774.09 221,051.71 3,814.78 361,098.49	11,109.41 61,709.02 2,651.46 204,051.93 3,814.78 283,339.60	153.40 7,022.77 7,176.17
4. ACADEMIC SUPPORT - CHANCELLOR - COMPUTER CENTER EDUCATIONAL ASSISTANCE PROGRAM OFFICE OF INSTRUCTIONAL RESOURCE DEVELOPMENT PLATO IV PROGRAM RETIREMENT CONTRIBUTIONS TOTAL ACADEMIC SUPPORT	1,275,837.20 1,413,273.30 768,863.08 56,969.21 3,074,200.00 6,589,142.79	1,376,687.05 759,182.10 736,343.99 56,969.21 3,074,200.00 6,003,382.35	101,626.04 14,927.72 7,431.38	776.19 639,163.48 25,087.71 48,528.31 665,027.38	809,201.11 228,307.71 88,427.74 8,440.90 4,208,577.40	134,370.48 703.49 17,419.67 1,162,471.32
5. STUDENT SERVICES - CHANCELLOR - OFFICE OF THE CHANCELLOR ADMISSIONS AND RECORDS STUDENT AFFAIRS - FINANCIAL AID FOREIGN STUDENT AFFAIRS OFFICE OF STUDENT AFFAIRS	30,197.15 1,328,597.61 461,707.40 75,518.22 318,585.12	30,197.15 1,288,640.54 410,483.97 75,422.62 278,164.19	36,206.85 34,168.93 17.20 32,322.74	3,750.22 17,054.50 78.40 8,098.19	274,346.06 88,848.83 2,848.91 50,182.87	8,539.10 1,058.67 4,563.57

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
I. CHICAGO CIRCLE (CONT'D):	TOTAL					
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
5. STUDENT SERVICES (CONT'D) -						
STUDENT AFFAIRS (CONT'D) -						
PLACEMENT OFFICE	\$ 130,878.67	\$ 128,944.58	\$ 377.61	\$ 2,311.70	\$ 116,325.39	\$ 14,553.28
STUDENT COUNSELING SERVICE	756,633.39	757,652.70	1,208.96	189.65	708,730.46	49,172.93
STUDENT ORGANIZATIONS AND ACTIVITIES	11,024.54	7,890.80	25.00	3,158.74	8,437.27	2,687.27
TOTAL STUDENT SERVICES	3,113,152.10	2,977,396.55	101,104.15	34,641.40	2,617,610.61	482,640.15
6. INSTITUTIONAL SUPPORT -						
CHANCELLOR -						
COMMENCEMENT	49,373.54	17,244.44	32,129.10	5,116.60	44,256.94	
CENTRAL STORES	66,126.08		66,126.08		66,126.08	
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY	105,855.66	51,046.07	54,809.59	58,878.51	46,895.15	82.00
FACULTY SENATE	58,838.37	57,823.79	22.50	992.08	51,004.07	7,834.30
OFFICE FOR ACADEMIC PLANNING	194,836.13	196,745.80	1,948.07	38.40	191,591.99	3,244.14
OFFICE OF ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES	1,725,131.34	1,385,621.34	339,510.00	851,450.77	830,019.32	43,661.25
OFFICE OF CAMPUS PLANNING	171,728.58	171,377.38	351.20	158,797.56	12,613.02	318.00
OFFICE OF THE CHANCELLOR	1,357,745.04	1,253,149.40	86,859.15	1,010,221.42	335,728.88	11,794.74
PUBLIC AFFAIRS	311,393.52	309,558.23	596.60	2,431.89	163,362.88	119,763.16
PUBLIC FUNCTIONS OFFICE	14,200.04	14,200.04		10,626.21	3,573.83	28,267.48
PUBLIC LIABILITY INSURANCE	7,359.00		7,359.00	537.38	7,359.00	
UNASSIGNED	902.62		902.62		1,440.00	
PERSONNEL SERVICES -						
OFFICE OF PERSONNEL SERVICES	389,212.35	384,848.72	4,363.63	347,671.49	36,951.18	4,589.68
PUBLIC AFFAIRS -						
OFFICE OF PUBLIC AFFAIRS	121,959.92	120,506.38	1,453.54	92,518.19	28,988.83	452.90
HEALTH SERVICE	50,026.68	50,026.68		50,026.68		
TOTAL INSTITUTIONAL SUPPORT	4,622,883.61	4,012,148.27	590,435.12	20,300.44	4,991,803.75	89,166.05
7. SCHOLARSHIPS AND FELLOWSHIPS -						
STUDENT AFFAIRS -						
FINANCIAL AIDS	3,046.80		3,046.80			
MANDATORY TRANSFERS -						
STUDENT LOAN MATCHING	30,000.00	30,000.00			30,000.00	
TOTAL GENERAL ADMINISTRATIVE OFFICES	15,734,086.21	13,805,107.35	658,732.40	1,470,246.46	8,991,265.38	6,724,825.73
8. BUSINESS ADMINISTRATION -						
1. INSTRUCTION -						
ADMINISTRATION	8.44			8.44		
ACCOUNTING	433,786.52	616,375.90	14,771.20	2,659.42	599,405.45	34,271.27
						109.80

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION		OBJECT CLASSIFICATION	
	STATE APPROPRIATIONS	OTHER	SALARIES AND WAGES	OTHER CURRENT EXPENSE
TOTAL	UNRESTRICTED	RESTRICTED	EQUIPMENT AND MINOR IMPROVEMENTS	
1. CHICAGO CIRCLE (CONT'D):				
8. BUSINESS ADMINISTRATION (CONT'D) -				
1. INSTRUCTION (CONT'D) -				
ECONOMICS				
FINANCE				
MANAGEMENT				
MARKETING				
QUANTITATIVE METHODS				
TOTAL INSTRUCTION				
2. RESEARCH -				
ACCOUNTING				
ECONOMICS				
FINANCE				
INTERDISCIPLINARY PROGRAMS				
MANAGEMENT				
MARKETING				
QUANTITATIVE METHODS				
TOTAL RESEARCH				
3. PUBLIC SERVICE -				
MARKETING				
4. ACADEMIC SUPPORT -				
ADMINISTRATION				
TOTAL BUSINESS ADMINISTRATION				
6. EDUCATION -				
1. INSTRUCTION -				
GENERAL				
2. RESEARCH -				
GENERAL				
URBAN EDUCATION RESEARCH				
TOTAL RESEARCH				
3. PUBLIC SERVICE -				
GENERAL				
4. ACADEMIC SUPPORT -				
ADMINISTRATION				
GENERAL				
TOTAL ACADEMIC SUPPORT				
TOTAL EDUCATION				

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	TOTAL	STATE APPROPRIATIONS				
1. CHICAGO CIRCLE (CONT'D):						
D. ENGINEERING -						
1. INSTRUCTION -						
ADMINISTRATION	\$ 14,506.65	\$ 13,687.39	\$ 819.26	\$ 1,000.00	\$ 13,506.65	\$ 33,967.42
BIO-ENGINEERING	197.36-		197.36-		197.36-	38,934.03
ENERGY	729,263.69	694,363.64	34,920.05	647,874.18	47,422.09	801.28
INFORMATION	943,504.46	939,541.21	215.65	647,667.18	56,903.25	57,699.44
INTERDISCIPLINARY PROGRAMS	52,761.04		52,761.04	25,047.90	26,911.86	64,92-
MATERIALS	1,058,269.22	1,043,414.58	14,854.64	947,804.14	52,765.64	22,506.14
SYSTEMS	422,481.24	422,481.24		392,940.09	22,506.14	23,547.62
TOTAL INSTRUCTION	3,220,388.98	3,113,268.18	106,985.23	2,869,333.49	218,118.27	114,289.41
2. RESEARCH -						
ADMINISTRATION	1,885.49-				1,885.49-	28,354.61
BIO-ENGINEERING	211,969.86	173,620.84	31,145.93	166,244.51	17,370.74	25,524.31
ENERGY	240,908.94	4,385.76	214,966.56	187,043.90	28,340.73	5,446.85-
INFORMATION	218,403.71	3,000.00	209,462.49	163,949.05	59,701.51	13,107.53
MATERIALS	503,030.15	17,706.50	485,323.65	371,427.68	118,495.19	210.53
SYSTEMS	28,291.81	2,024.08	26,267.73	20,516.13	7,565.15	52,419.53
URBAN SYSTEMS ENGINEERING LABORATORY	307,478.61	59,759.87	248,652.65	199,965.65	55,484.44	114,289.41
TOTAL RESEARCH	1,508,197.59	240,766.47	1,267,809.01	1,109,146.62	286,718.26	28,354.61
3. PUBLIC SERVICE -						
ENERGY	262.11		262.11		262.11	81.24
MATERIALS	81.24		81.24		81.24	343.35
TOTAL PUBLIC SERVICE	343.35		262.11		343.35	477,332.67
4. ACADEMIC SUPPORT -						
ADMINISTRATION	477,332.67	438,763.05	5,737.87	346,237.65	63,035.68	68,039.14
TOTAL ENGINEERING	5,206,262.59	3,742,797.62	1,318,714.22	4,324,738.26	567,874.56	313,845.77
E. ARCHITECTURE, ART AND URBAN SCIENCES -						
1. INSTRUCTION -						
HISTORY OF ARCHITECTURE AND ART	316,010.00	316,010.00		301,524.30	13,144.48	1,341.22
SCHOOL OF ARCHITECTURE	968,298.38	955,204.15	13,094.23	922,182.73	42,199.95	3,915.70
SCHOOL OF ART	1,140,222.93	1,105,788.25	18,449.16	1,063,106.85	58,520.74	18,595.34
SCHOOL OF URBAN SCIENCES	360,619.23	360,618.77	1.16	342,101.17	28,518.76	23,854.26
TOTAL INSTRUCTION	2,785,151.24	2,737,621.17	31,544.57	2,618,915.05	142,383.93	23,854.26
2. RESEARCH -						
ADMINISTRATION	1,571.03		1,571.03	1,350.00	221.03	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
	TOTAL					
I. CHICAGO CIRCLE (CONT'D):						
E. ARCHITECTURE, ART AND URBAN SCIENCES (CONT'D) -						
1. RESEARCH (CONT'D) -						
HISTORY OF ARCHITECTURE AND ART			20.80-		140.63 \$	
INTERDISCIPLINARY PROGRAMS			94,390.99	64,896.47	29,238.65	255.87
SCHOOL OF ARCHITECTURE		445.00	725.19		4,841.18	
SCHOOL OF ART		2,400.00		2,400.00	855.82	199.00
SCHOOL OF URBAN SCIENCES		97,263.40	91,948.38	156,995.57	34,720.87	2,666.18
TOTAL RESEARCH	298,781.22	180,108.40	188,615.79	225,642.04	70,018.13	3,121.05
3. PUBLIC SERVICE -						
SCHOOL OF ARCHITECTURE	3,029.00	3,029.00			3,029.00	
SCHOOL OF URBAN SCIENCES	185,544.33	12,283.22	143,035.71	145,673.67	39,787.44	83.26
TOTAL PUBLIC SERVICE	188,573.33	15,312.22	143,035.71	145,673.67	42,816.44	83.22
4. ACADEMIC SUPPORT -						
ADMINISTRATION	392,795.24	362,952.15	13,910.40	320,911.39	60,464.52	1,419.34
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	3,665,301.03	3,230,907.12	377,105.47	3,321,142.15	315,683.02	28,475.86
F. GRADUATE COLLEGE -						
1. RESEARCH -						
ADMINISTRATION	86,081.88		86,081.88	69,170.33	16,881.34	30.21
INTERDISCIPLINARY PROGRAMS	274,247.33	159,943.94	77,612.21	187,582.86	57,667.34	28,997.13
TOTAL RESEARCH	360,329.21	159,943.94	163,694.09	256,753.19	74,548.68	29,027.34
2. ACADEMIC SUPPORT -						
ADMINISTRATION	245,391.04	222,742.00	2,352.26	207,817.76	35,948.67	1,624.61
3. SCHOLARSHIPS AND FELLOWSHIPS -						
FELLOWSHIPS	111,200.00	111,200.00			111,200.00	
TOTAL GRADUATE COLLEGE	716,920.25	493,885.94	166,046.35	464,570.95	221,697.35	30,651.95
G. LIBERAL ARTS AND SCIENCES -						
1. INSTRUCTION -						
ADMINISTRATION	1,700.16		1,700.16	1,700.16	13,149.61	215.98
ANTHROPOLOGY	400,193.73	393,309.86	6,883.87	386,828.14	209,514.31	86,196.80
BIOLOGICAL SCIENCES	2,302,352.36	2,204,327.26	97,080.62	2,006,641.25	199,059.92	32,1527.21
CHEMISTRY	2,027,196.67	2,023,805.74	3,565.33	1,795,609.54	4,290.15	
CLASSICS	259,980.80	255,467.07	4,513.73	255,690.65		

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED	OTHER	RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS					
1. CHICAGO CIRCLE (CONT'D):						
G. LIBERAL ARTS AND SCIENCES (CONT'D) -						
2. RESEARCH (CONT'D) -						
SOCIOLOGY	\$ 116,431.17	\$ 7,433.68	\$ 104,881.83	\$ 72,576.33	\$ 41,435.86	\$ 2,418.98
SPANISH, ITALIAN AND PORTUGUESE	7,043.25	1,662.25		4,581.00	2,373.93	288.52
SPEECH AND THEATRE	11,231.99	10,931.99			7,353.24	3,878.75
TOTAL RESEARCH	4,093,113.07	371,487.59	3,305,473.55	2,038,419.45	1,385,831.41	668,662.31
3. PUBLIC SERVICE -						
ADMINISTRATION	6,899.41		6,899.41	6,160.81	738.60	7,214.70
BIOLOGICAL SCIENCES	11,368.73	11,368.73			4,154.03	
GEOGRAPHY	17.57		17.57		17.57	
HISTORY	845.52		845.52		115.52	730.00
INTERDISCIPLINARY PROGRAMS	22,538.39	8,977.50	13,560.89	19,864.53	4,590.44	1,936.58
MATHEMATICS	7,499.15		7,499.15	7,455.90	43.25	
POLITICAL SCIENCE	332.00		332.00		332.00	
SOCIOLOGY	96.62		96.62		96.62	
SPANISH, ITALIAN AND PORTUGUESE	701.00	701.00			701.00	
TOTAL PUBLIC SERVICE	48,607.35	8,977.50	27,560.12	33,501.24	10,557.99	4,548.12
4. ACADEMIC SUPPORT -						
ADMINISTRATION	896,739.45	5,438.91	9,235.23	737,600.51	142,006.12	17,132.82
PSYCHOLOGY	73,344.22	73,344.22		70,714.63	1,941.34	4,570.93
TOTAL ACADEMIC SUPPORT	970,083.67	892,943.13	9,235.23	808,315.14	140,064.78	21,703.75
5. SCHOLARSHIPS AND FELLOWSHIPS -						
PHYSICS	150.00		150.00		150.00	
TOTAL LIBERAL ARTS AND SCIENCES	25,399,637.48	21,115,241.45	3,767,785.50	22,051,373.03	2,444,534.97	853,730.48
H. HEALTH, PHYSICAL EDUCATION, RECREATION -						
1. INSTRUCTION	752,691.69	741,041.54	31,650.15	703,283.23	43,560.61	5,847.85
2. RESEARCH	146,546.08	12,883.85	115,151.85	93,960.23	44,534.71	8,051.14
3. PUBLIC SERVICE	86,396.32	28,892.17	57,504.15	71,508.39	14,536.61	351.32
4. ACADEMIC SUPPORT	354,788.35	354,788.35		272,299.73	50,876.47	31,612.15
TOTAL HEALTH, PHYSICAL EDUCATION, RECREATION	1,340,422.44	1,117,605.91	204,306.15	1,141,051.58	153,508.40	45,862.40

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESERVED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
		STATE APPROPRIATIONS	OTHER			EQUIPMENT AND MINOR IMPROVEMENTS
I. CHICAGO CIRCLE (CONT'D):						
1. ARMED FORCES -						
1. INSTRUCTION -						
MILITARY SCIENCE		19,522.35 \$	\$	\$	12,718.58 \$	6,803.77 \$
	247.35		247.35			247.35
2. PUBLIC SERVICE -						
MILITARY SCIENCE		19,769.70	247.35		12,718.58	7,051.12
TOTAL ARMED FORCES						
		19,769.70	247.35		12,718.58	7,051.12
J. JANE ADDAMS COLLEGE OF SOCIAL WORK -						
1. INSTRUCTION		1,217,081.68	1,035,541.05	181,540.63	1,117,700.08	99,210.64
2. RESEARCH		394,140.70	42,682.96	281,793.24	285,556.75	105,627.55
3. PUBLIC SERVICE		29,859.82		29,859.82	15,517.50	14,342.32
4. ACADEMIC SUPPORT		289,998.02	289,998.02		237,848.21	56,505.19
TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK						
		1,931,080.22	1,448,232.03	493,193.69	1,856,622.54	265,685.70
K. CONTINUING EDUCATION AND PUBLIC SERVICE -						
1. INSTRUCTION -						
EXTRAMURAL CLASSES		635,207.92	198,560.69	436,647.23	503,580.22	121,561.99
2. PUBLIC SERVICE -						
CONFERENCE PROGRAMS		128,684.54	1,418.15	79,311.00	80,342.15	48,060.51
3. ACADEMIC SUPPORT -						
ADMINISTRATION		58,241.56	57,944.07	3,54-	54,192.34	4,049.22
TOTAL CONTINUING EDUCATION AND PUBLIC SERVICE						
		822,134.02	257,922.91	515,954.69	638,114.71	173,671.74
L. GENERAL UNIVERSITY LIBRARY -						
1. ACADEMIC SUPPORT		3,747,659.51	3,449,666.90	154,374.22	1,905,176.89	276,441.20
M. PHYSICAL PLANT -						
1. INSTITUTIONAL SUPPORT -						
CAMPUS MAIL DISTRIBUTION		144,044.98			142,035.53	2,009.45
POLICE AND WATCHMEN		947,106.71	436,246.76	4,452.91	838,146.46	109,745.09
TOTAL INSTITUTIONAL SUPPORT						
		1,091,151.69	1,080,341.74	6,357.04	980,181.99	106,755.14

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED			SALARIES AND WAGES		
	STATE APPROPRIATIONS	OTHER	RESTRICTED	OTHER	OTHER	EQUIPMENT AND MINOR IMPROVEMENTS
1. CHICAGO CIRCLE (CONT'D):						
M. PHYSICAL PLANT (CONT'D) -						
2. OPERATION AND MAINTENANCE OF PLANT -						
ADMINISTRATION						
BUILDING OPERATION						
FIRE PREVENTION AND SAFETY						
BUILDING MAINTENANCE						
GROUNDS MAINTENANCE						
TRANSPORTATION						
HEAT, LIGHT, AND POWER						
MAINTENANCE, REMODELING AND RENOVATIONS						
PHYSICAL PLANT PLANNING OFFICE						
TOTAL OPERATION AND MAINTENANCE OF PLANT						
TOTAL PHYSICAL PLANT						
N. CAMPUS SERVICES -						
1. ACADEMIC SUPPORT -						
HULL HOUSE						
2. STUDENT SERVICES -						
ADMINISTRATION						
3. INSTITUTIONAL SUPPORT -						
ADMINISTRATION						
TOTAL CAMPUS SERVICES						
O. STUDENT AID -						
1. SCHOLARSHIPS AND FELLOWSHIPS -						
SCHOLARSHIPS						
FELLOWSHIPS						
PRIZES, AWARDS, ETC.						
TUITION EXEMPTIONS						
TOTAL SCHOLARSHIPS AND FELLOWSHIPS						
TOTAL STUDENT AID						
P. AUXILIARY ENTERPRISES -						
1. EXPENDITURES -						
CAMPUS LIFE -						
STUDENT UNION AND BOOKSTORES						

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED			SALARIES AND MANDATORY		
	STATE APPROPRIATIONS	OTHER	RESERVED	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS	
I. CHICAGO CIRCLE (CONT'D)						
P. AUXILIARY ENTERPRISES (CONT'D) -						
1. EXPENDITURES (CONT'D) -						
CAMPUS LIFE (CONT'D) -						
PARKING	\$ 554,072.73	\$ 554,072.73	\$	\$ 71,816.43	\$ 415,922.30	\$ 66,334.00
OTHER	1,437,097.37	1,437,097.37		786,697.69	602,323.18	48,076.50
STUDENT-STAFF PROGRAMS	1,035,305.09	1,035,305.09		58,145.67	988,985.67	54,715.75
TOTAL EXPENDITURES	1,146,475.19	1,146,475.19	20,098.13	1,380,659.19	1,380,659.19	134,126.25
2. MANDATORY TRANSFERS -						
PRINCIPAL AND INTEREST -						
CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	481,300.53	481,300.53				
CAMPUS LIFE - PARKING	594,821.01	594,821.01				
RENEWALS AND REPLACEMENTS -						
CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	174,000.00	174,000.00				
CAMPUS LIFE - PARKING	65,100.00	65,100.00				
TOTAL MANDATORY TRANSFERS	1,315,221.54	1,315,221.54				
TOTAL AUXILIARY ENTERPRISES	1,290,745.54	1,290,745.54	20,098.13	1,380,659.19	1,380,659.19	134,126.25
TOTAL CHICAGO CIRCLE	94,501,118.83	94,501,118.83	10,000,119.58	10,565,770.13	10,565,770.13	1,341,517.13
II. MEDICAL CENTER:						
A. GENERAL ADMINISTRATIVE OFFICES -						
1. INSTRUCTION -						
CHANCELLOR -						
CENTER FOR EDUCATIONAL DEVELOPMENT	12,039.19	12,039.19				
CONTINUING EDUCATION SERVICES	4,837.32	4,837.32		3,869.24	12,039.19	
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS	27,985.75	27,985.75		16,764.37	948.08	
TOTAL INSTRUCTION	44,862.26	44,862.26	40,024.94	20,653.61	24,408.65	
2. PUBLIC SERVICE -						
CHANCELLOR -						
CENTER FOR EDUCATIONAL DEVELOPMENT	3,209.30	3,209.30				
CONTINUING EDUCATION SERVICES	675,419.92	675,419.92		210,673.62	3,209.30	5,063.49
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS	480,709.90	480,709.90	136,707.97	344,188.76	117,452.48	19,066.66
OFFICE OF VICE CHANCELLOR FOR HEALTH SERVICES	276,140.63	276,140.63	52,400.00	48,858.57	11,250.16	23,733.50
TOTAL PUBLIC SERVICE	1,435,479.75	1,435,479.75	188,901.97	753,719.35	597,089.75	78,662.65
3. ACADEMIC SUPPORT -						
CHANCELLOR -						
AREA HEALTH EDUCATION SYSTEM	139,746.39	139,746.39		97,667.90	42,078.49	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	RESIDUED	SALARIES AND WAGES	
	STATE APPROPRIATIONS	CURRENT EXPENSE			EQUIPMENT AND MINOR IMPROVEMENTS	
TOTAL						
II. MEDICAL CENTER (CONT'D):						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
3. ACADEMIC SUPPORT (CONT'D) -						
CHANCELLOR (CONT'D) -						
CENTER FOR EDUCATIONAL DEVELOPMENT	\$ 1,564,152.36 \$	1,449,320.59 \$	72,192.00 \$	42,639.77 \$	1,295,718.72 \$	241,624.26 \$
RETIREMENT CONTRIBUTIONS	7,359,700.00	7,359,700.00			7,359,700.00	
TOTAL ACADEMIC SUPPORT	9,063,598.75	8,809,020.59	72,192.00	182,386.16	1,493,386.62	241,624.26
4. STUDENT SERVICES -						
ADMISSIONS AND RECORDS	551,939.76	549,287.36	2,652.40		466,061.04	83,099.80
STUDENT AFFAIRS -						
OFFICE OF STUDENT AFFAIRS	470,445.05	436,971.70	1,651.22	31,822.13	394,624.77	73,348.68
STUDENT COUNSELING SERVICE	260,703.47	260,398.19	305.28		234,520.72	22,702.09
UNASSIGNED	8,076.74			8,076.74	8,076.74	596.65
TOTAL STUDENT SERVICES	1,291,165.02	1,246,657.25	4,608.90	39,858.87	1,103,679.52	178,553.92
5. INSTITUTIONAL SUPPORT -						
CHANCELLOR -						
CENTRAL STORES	380,940.91		380,940.91			
COMMENCEMENT	13,428.92	13,428.92			832.32	
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY	139,517.97	94,498.67	45,019.30		125,517.49	
FACULTY SENATE	23,737.27	23,737.27			17,154.53	
GENERAL EXPENSES	129.00	129.00				
OFFICE OF ADMINISTRATIVE STUDIES	238,759.01	235,902.31	2,856.70		163,445.55	
OFFICE OF THE CHANCELLOR	344,472.59	331,278.18	12,797.65		258,899.47	
OFFICE OF INFORMATION SYSTEMS AND SERVICES	1,719,531.61	1,505,291.52	214,240.09	396.76	1,010,304.76	
OFFICE OF SPACE UTILIZATION	154,376.09	153,151.39	1,224.70		489,126.85	
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS	470,494.33	442,385.95	27,657.38	451.00	31,325.94	
OFFICE OF VICE CHANCELLOR FOR ADMINISTRATIVE SERVICES	148,891.61	146,529.51	2,362.10		66,661.18	
OFFICE OF VICE CHANCELLOR FOR HEALTH SERVICES	75,281.32	55,579.43	18,110.29	1,591.60	22,799.49	
UNASSIGNED	289.85	299.85	10.00		25,868.09	
PERSONNEL SERVICES -						
OFFICE OF PERSONNEL SERVICES	824,068.70	783,801.88	40,266.82		97,151.94	
PUBLIC AFFAIRS -						
OFFICE OF PUBLIC AFFAIRS	379,202.84	345,764.25	1,843.29	31,595.30	127,410.64	
HEALTH SERVICE	198,202.54	198,202.54			198,202.54	
TOTAL INSTITUTIONAL SUPPORT	4,349,184.74	4,329,722.67	14,572.59	34,034.66	666,704.90	
6. SCHOLARSHIPS AND FELLOWSHIPS -						
STUDENT AFFAIRS -						
OFFICE OF STUDENT AFFAIRS	35,200.00			35,200.00	1,611.00	
7. MANDATORY TRANSFERS -						
STUDENT LOAN MATCHING	75,100.00	75,100.00				
TOTAL GENERAL ADMINISTRATIVE OFFICES	16,234,590.52	15,156,279.38	617,858.54	520,452.60	6,705,318.97	
						370,617.58

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			SUBJECT CLASSIFICATION		
	UNRESERVED		OTHER	RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS					
11. MEDICAL CENTER (CONT'D):	TOTAL					
8. ASSOCIATED HEALTH PROFESSIONS -						
1. INSTRUCTION -						
ADMINISTRATION						
AREA HEALTH EDUCATION SYSTEM	\$ 7,620.00	\$ 7,620.00		\$ 6,529.28-	\$ 158,622.48	\$ 7,620.00
BIOCOMMUNICATION ARTS	6,529.28-	186,251.94		4,413.27	23,212.88	8,829.85
INTERDISCIPLINARY PROGRAMS	190,665.21	159,797.44			152,784.70	2,986.50
MEDICAL DIETETICS	159,797.44	205,953.24		143.65	189,721.87	4,344.42
MEDICAL LABORATORY SCIENCES	206,096.89	388,884.78		10,079.54	331,969.26	3,336.09
MEDICAL RECORDS ADMINISTRATION	398,884.78	143,095.94			130,245.61	4,647.93
MEDICAL SOCIAL WORK	143,095.94	591,942.49		83,263.22	634,980.59	4,619.97
OCCUPATIONAL THERAPY	675,205.71	489,121.11		25,703.32	473,073.04	4,021.14
PHYSICAL THERAPY	514,824.43	250,429.51			228,433.30	6,654.75
	250,429.51					
TOTAL INSTRUCTION	2,550,090.63	2,423,016.91		117,074.72	2,299,830.85	47,047.65
2. RESEARCH -						
BIOCOMMUNICATION ARTS						
INTERDISCIPLINARY PROGRAMS	3,011.67	445.11	3,011.67			1,194.16
MEDICAL DIETETICS	445.11	2,989.78	473.30	4,040.61	1,214.64	83.43
MEDICAL LABORATORY SCIENCES	7,503.69	385.00-	9,788.49	3,346.04		7,713.16
OCCUPATIONAL THERAPY	12,749.53		384.85	450.00		834.85
PHYSICAL THERAPY	834.85		1,600.59			1,600.59
	1,600.59					
TOTAL RESEARCH	26,145.44	3,049.89	15,258.40	7,836.65	1,214.64	13,990.71
3. PUBLIC SERVICE -						
INTERDISCIPLINARY PROGRAMS	350.00			350.00		
4. ACADEMIC SUPPORT -						
ADMINISTRATION						
AREA HEALTH EDUCATION SYSTEM	388,021.26	357,708.79	28,011.53	2,300.94	284,188.57	14,173.68
	4,054.03			4,054.03	628.80-	5,884.83
TOTAL ACADEMIC SUPPORT	392,075.29	357,708.79	28,011.53	6,354.97	283,559.77	14,173.68
TOTAL ASSOCIATED HEALTH PROFESSIONS	4,958,661.36	2,783,775.59	43,270.44	131,815.34	4,584,605.26	70,202.10
C. DIVISION OF SERVICES FOR CRIPPLED CHILDREN -						
1. PUBLIC SERVICE	15,732,237.57	9,798,815.89		5,933,421.68	4,537,129.21	8,545,540
D. DENTISTRY -						
1. INSTRUCTION -						
DENTAL RADIOLOGY	167,332.18	164,756.76		2,575.42	161,951.05	3,059.80
ENDODONTICS	269,453.73	895.80		895.80	265,847.63	3,605.90
FIXED PARTIAL PROSTHODONTICS	596,158.17	591,676.37		4,481.80	592,507.08	3,651.09

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		OTHER	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	RESERVED				
II. MEDICAL CENTER (CONT'D):						
D. DENTISTRY (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
HISTOLOGY	\$ 465,789.41	\$ 448,455.31	\$	437,668.34	28,057.07	64.00
INTERDISCIPLINARY PROGRAMS	75,808.37			54,505.20	21,303.17	
OPERATIVE DENTISTRY	401,095.43			398,518.30	1,687.13	890.00
ORAL ANATOMY	301,489.83	282,512.53		272,418.25	21,288.58	7,763.00
ORAL DIAGNOSIS	251,959.22	250,581.98		242,139.10	9,055.20	764.92
ORAL PATHOLOGY	379,798.70	367,161.66		359,007.59	20,569.22	221.89
ORAL SURGERY	316,300.37	312,163.78		311,338.85	4,961.52	
ORTHODONTICS	320,360.10	317,631.03		298,900.53	21,311.07	148.50
PEDIATRIC DENTISTRY	334,655.11	317,210.60		318,142.81	16,512.30	
PERIODONTICS	373,639.74	363,723.33		351,796.99	19,407.76	2,434.97
POSTGRADUATE AND TEACHER EDUCATION	113,974.55	86,647.31		89,164.50	24,727.30	82.75
PROSTHODONTICS	582,006.21	574,220.26		576,762.65	5,243.56	
TOTAL INSTRUCTION	4,849,821.12	4,746,394.20		4,730,669.07	204,440.69	14,711.36
2. RESEARCH -						
DENTAL RADIOLOGY						
ENDODONTICS	2,243.59				1,269.02	
FIXED PARTIAL PROSTHODONTICS	3,463.10		1,262.60	974.57	3,463.10	
HISTOLOGY	11,255.18	6,172.71			5,559.93	5,695.25
INTERDISCIPLINARY PROGRAMS	42,692.13		657.56	19,953.23	15,841.03	6,897.87
OPERATIVE DENTISTRY	63,579.98		126.31	31,572.95	29,899.84	2,107.19
ORAL ANATOMY	155.11				155.11	
ORAL DIAGNOSIS	3,886.49	1,324.48	590.99		3,445.56	440.93
ORAL PATHOLOGY	508.03	382.79	55.44		508.03	
ORAL SURGERY	63,311.58	7,256.88	1,239.69	49,061.89	13,358.83	890.86
ORTHODONTICS	22,051.26	361.74	17.18	15,019.26	6,039.26	992.74
PEDIATRIC DENTISTRY	25,242.41	352.98	747.92	8,204.96	13,347.95	3,689.50
PERIODONTICS	597.29				597.29	
PROSTHODONTICS	100,544.05	7,086.91	98.00	70,450.06	28,972.35	1,121.64
	422.30				422.30	
TOTAL RESEARCH	339,952.50	22,838.49	4,795.69	195,236.92	122,874.60	21,835.94
3. ACADEMIC SUPPORT -						
ADMINISTRATION	529,335.76	444,202.43	41,985.68	402,767.05	103,626.16	22,942.55
AREA HEALTH EDUCATION SYSTEM	220.26			279.67	59.41	
DENTAL CLINICS	2,286,561.94	749,660.80	1,502,281.40	1,300,850.54	972,306.56	13,404.84
TOTAL ACADEMIC SUPPORT	2,815,677.44	1,193,863.23	1,544,267.08	1,703,837.92	1,075,992.13	36,347.39
TOTAL DENTISTRY	8,105,451.06	5,963,195.92	1,549,062.77	6,629,243.91	1,403,314.44	72,894.73
E. GRADUATE COLLEGE -						
1. RESEARCH -						
BIOLOGIC RESOURCES LABORATORY	452,234.00	442,719.42	9,514.58	411,286.80	33,404.55	7,542.65

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED			OTHER		
	STATE APPROPRIATIONS	OTHER	RESTRICTED	SALARIES AND WAGES	CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
II. MEDICAL CENTER (CONT'D):						
E. GRADUATE COLLEGE (CONT'D) -						
1. RESEARCH (CONT'D) -						
INTERDISCIPLINARY PROGRAMS	\$ 61,002.25	\$ 59,403.84	\$ 1,598.41	\$ 849.10	\$ 39,654.27	\$ 20,498.88
RESEARCH RESOURCES CENTER	53,532.89	13,840.50	38,529.84	5,162.55	16,811.84	36,619.00
TOTAL RESEARCH	566,769.14	515,963.76	45,642.83	512,135.90	84,474.71	65,660.53
	37.44		37.44		37.44	
2. PUBLIC SERVICE -						
INTERDISCIPLINARY PROGRAMS	299,366.40	66,297.35	231,924.79	1,144.26	229,798.53	2,359.46
ADMINISTRATION	636,285.01	634,546.63	1,738.38	550,584.05	84,028.40	1,672.76
RESEARCH RESOURCES CENTER						
TOTAL ACADEMIC SUPPORT	935,651.41	700,843.98	231,924.79	2,882.64	151,236.61	4,032.22
	78,148.00	78,148.00			78,148.00	
4. SCHOLARSHIPS AND FELLOWSHIPS -						
FELLOWSHIPS	1,580,605.99	1,234,955.74	277,567.62	8,082.63	1,192,518.48	68,692.75
TOTAL GRADUATE COLLEGE	1,580,605.99	1,234,955.74	277,567.62	8,082.63	1,192,518.48	68,692.75
F. MEDICINE -						
1. INSTRUCTION -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE -						
ANESTHESIOLOGY	842,853.52	423,963.88		408,889.64	765,295.42	4,385.00
CRANIO-FACIAL ANOMALIES	140,239.98	103,260.85		36,979.13	133,146.93	139.00
DERMATOLOGY	467,369.26	319,333.19		148,036.07	405,005.86	7,964.84
FAMILY PRACTICE	368,337.16	351,033.81		17,303.35	323,165.72	415.45
INTERDISCIPLINARY PROGRAMS	7,957.11			7,957.11	6,840.00	
MEDICINE	2,801,008.54	1,958,799.89		842,208.65	2,455,761.69	47,657.49
NEUROLOGICAL SURGERY	364,564.11	232,670.91		131,893.20	316,494.62	4,870.41
NEUROLOGY	450,061.58	323,434.82		126,626.76	413,165.86	4,044.08
OBSTETRICS AND GYNECOLOGY	1,228,017.55	647,890.22		580,127.33	926,392.06	48,965.96
OPHTHALMOLOGY	1,409,235.92	775,088.10		629,882.53	1,108,099.35	55,507.85
ORTHOPEDIC SURGERY	614,373.83	341,136.96		273,236.87	544,678.32	5,578.55
OTOLARYNGOLOGY	959,903.53	565,093.95		394,809.58	777,383.23	5,044.45
PATHOLOGY	1,398,749.36	1,009,154.29		389,595.07	1,321,576.78	433.35
PEDIATRICS	1,364,622.94	940,792.10		423,830.84	1,204,762.79	14,287.23
PHYSICAL MEDICINE AND REHABILITATION	175,462.03	156,007.31		19,454.72	164,396.89	2,334.37
PREVENTIVE MEDICINE AND COMMUNITY HEALTH	335,357.23	327,406.42		7,950.81	318,432.87	175.54
PSYCHIATRY	1,581,673.23	1,245,361.40		336,311.83	1,462,895.89	4,238.33
RADIOLOGY	1,210,293.55	782,951.88		427,341.67	1,107,039.56	209.91
SURGERY	2,019,042.41	1,461,644.34		557,398.07	1,800,263.41	1,291.31
CHICAGO METROPOLITAN HOSPITAL GROUP -						
GENERAL	3,289,080.80	2,380,117.57		908,963.23	67.37	3,289,013.43

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
TOTAL						
11. MEDICAL CENTER (CONT'D):						
F. MEDICINE (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
EXECUTIVE DEAN -						
ADMINISTRATION						
INTERDISCIPLINARY PROGRAMS						
PEORIA SCHOOL OF MEDICINE -						
BASIC SCIENCES	372,182.56		159.00	323,588.00	40,963.45	7,631.11
DERMATOLOGY	179,528.81		48,133.53	167,249.47	12,143.99	135.35
FAMILY PRACTICE	298,860.60		54,324.48	257,431.69	41,373.41	55.50
INTERDISCIPLINARY PROGRAMS	104,962.18		104,962.18	20,710.01	81,814.17	2,438.00
MEDICINE	330,542.84		75,791.49	248,635.91	81,295.51	611.42
NEUROSCIENCES	229,416.91		41,572.88	215,864.91	13,274.00	278.00
OBSTETRICS AND GYNECOLOGY	70,227.61		12,615.86	66,512.64	3,714.97	
PATHOLOGY	266,084.81		21,467.32	190,786.29	72,774.60	2,523.92
PEDIATRICS	510,388.03		154,747.03	438,341.59	67,939.33	4,107.11
PREVENTIVE MEDICINE AND COMMUNITY HEALTH	86,646.57		6,153.21	80,261.28	6,385.29	
PSYCHIATRY AND BEHAVIORAL MEDICINE	216,024.09		37,477.26	192,272.51	20,675.68	3,075.90
RADIOLOGY	58,220.70		905.95	32,477.27	25,743.43	
SURGERY	89,943.09		500.00	76,499.89	13,443.20	
ROCKFORD SCHOOL OF MEDICINE -						
GENERAL	4,360,999.63		1,631,709.54	3,562,565.24	759,273.88	39,160.51
SCHOOL OF BASIC MEDICAL SCIENCES -						
ADMINISTRATION	245.70		245.70		245.70	
ANATOMY	1,064,797.87		61,409.48	955,684.74	103,193.05	5,920.08
BIOCHEMISTRY	983,326.86		90,413.98	911,809.66	60,682.46	10,834.54
CENTER FOR GENETICS	58,198.64			50,213.54	6,000.10	1,985.00
MICROBIOLOGY AND IMMUNOLOGY	923,674.94		33,786.38	866,193.24	50,628.14	6,853.56
PHARMACOLOGY	857,767.68		83,765.17	773,936.84	78,517.18	5,313.66
PHYSIOLOGY AND BIOPHYSICS	919,728.30		83,564.98	804,052.37	109,413.97	6,258.96
TOTAL INSTRUCTION	33,087,159.01	16,334.10	9,275,437.82	25,880,684.36	6,898,187.15	308,287.50
2. RESEARCH -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE -						
ADMINISTRATION	158,382.04		158,382.04	68,415.11	88,615.02	851.91
ANESTHESIOLOGY	14,687.72		14,687.72	3,116.60	10,424.19	1,146.93
CRANIO-FACIAL ANOMALIES	317,354.62		271,429.28	194,649.95	79,790.37	42,914.30
DERMATOLOGY	31,292.28		31,209.54	8,290.13	17,338.13	5,664.02
FAMILY PRACTICE	308.28				308.28	
INTERDISCIPLINARY PROGRAMS	744,459.21		744,459.21	389,656.12	351,722.95	3,080.14
MEDICINE	843,458.21		817,073.54	514,321.16	292,764.92	36,372.13
NEUROLOGICAL SURGERY	2,701.25		2,093.87		2,701.25	
NEUROLOGY	119,732.94		119,727.94	88,719.17	27,598.55	3,415.22
OBSTETRICS AND GYNECOLOGY	171,417.66		122,128.78	51,212.69	88,533.65	31,671.32
OPHTHALMOLOGY	1,005,578.70		953,198.14	606,817.79	335,978.79	62,782.12
ORTHOPEDIC SURGERY	20,942.05		16,683.63	2,683.05	16,822.76	1,436.24
UTOLARYNGOLOGY	39,211.12		6,704.67	1,288.67	36,743.38	1,179.07

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
TOTAL						
11. MEDICAL CENTER (CONT'D):						
F. MEDICINE (CONT'D) -						
2. RESEARCH (CONT'D) -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -						
PATHOLOGY	\$ 33,233.01	\$ 2,432.27	\$ 26,159.85	\$ 17,511.29	\$ 15,070.24	\$ 651.48
PEDIATRICS	231,942.96	5,302.07	226,554.93	164,347.74	60,053.47	7,541.75
PHYSICAL MEDICINE AND REHABILITATION					113.09	112.42
PREVENTIVE MEDICINE AND COMMUNITY HEALTH	428,740.77	17,124.01	410,338.27	100,926.61	277,151.30	50,282.86
PSYCHIATRY	74,890.45	262.45	66,854.68	47,032.43	25,373.52	2,486.50
RADIOLOGY	913.82	125.22			913.82	
SURGERY	727,196.23	45,574.38	671,977.62	303,693.34	382,072.56	41,430.33
EXECUTIVE DEAN -						
INTERDISCIPLINARY PROGRAMS	34,342.89		34,342.89		27,965.29	6,377.60
PEORIA SCHOOL OF MEDICINE -						
BASIC SCIENCES	96,362.43	12,851.82	81,616.17	31,251.93	49,937.44	15,173.06
FAMILY PRACTICE	7,248.45			6,232.00	1,016.45	
MEDICINE	8,299.77	3,711.58	4,588.19	5,019.18	3,280.59	
NEUROSCIENCES	11,601.69		11,601.69	1,992.37	8,771.83	1,337.49
PATHOLOGY	17,624.03	3,642.33	13,981.70	15,708.70	1,915.33	
PEDIATRICS	25,041.28	8,885.38	16,155.90	17,098.56	7,942.72	
RUCKFORD SCHOOL OF MEDICINE -						
GENERAL	162,495.48	12,302.23	145,218.37	77,684.01	73,006.77	11,804.70
SCHOOL OF BASIC MEDICAL SCIENCES -						
ANATOMY	502,530.66	15,702.71	474,995.53	156,168.79	166,536.86	179,825.01
BIOCHEMISTRY	755,386.37	62,929.16	669,405.50	315,393.98	276,207.66	163,784.73
CENTER FOR GENETICS	19,842.67	1,810.62	18,032.05	10,720.32	7,768.04	1,353.71
INTERDISCIPLINARY PROGRAMS	4.25		4.25		4.25	
MICROBIOLOGY AND IMMUNOLOGY	1,130,787.61	70,148.27	1,053,134.81	490,230.48	496,182.47	143,732.34
PHARMACOLOGY	485,654.71	11,077.16	469,633.48	209,208.49	212,963.14	63,483.08
PHYSIOLOGY AND BIOPHYSICS	992,776.69	20,275.95	971,684.03	403,570.54	574,319.03	114,888.12
TOTAL RESEARCH	9,216,341.63	586,419.81	8,618,286.11	4,305,461.68	4,916,204.45	994,775.18
3. PUBLIC SERVICE -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE -						
INTERDISCIPLINARY PROGRAMS		50.55-				50.55-
NEUROLOGY	46,417.94		46,417.94	38,493.36	7,924.58	
OTOLARYNGOLOGY	38,182.01-	38,182.01-			38,182.01-	
PSYCHIATRY	189,580.62		189,580.62	147,731.40	41,849.22	
PEORIA SCHOOL OF MEDICINE -						
ADMINISTRATION	337.74	337.74			337.74	
INTERDISCIPLINARY PROGRAMS	2,000.00		2,000.00		2,000.00	
PEDIATRICS	17,591.34		17,591.34	14,434.17	3,157.17	
ROCKFORD SCHOOL OF MEDICINE -						
GENERAL	58,965.37	58,965.37		33,858.01	25,107.36	
TOTAL PUBLIC SERVICE	276,660.45	21,070.55	255,589.90	234,516.94	42,144.06	50.55-

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION		OBJECT CLASSIFICATION	
	UNRESERVED	RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS	OTHER		EQUIPMENT AND MINOR IMPROVEMENTS
11. MEDICAL CENTER (CONT'D):				
F. MEDICINE (CONT'D) -				
4. ACADEMIC SUPPORT -				
ABRAHAM LINCOLN SCHOOL OF MEDICINE -				
ADMINISTRATION	\$ 3,593,084.16	\$ 1,940,818.57	\$ 1,636,248.97	\$ 2,231,242.83
AREA HEALTH EDUCATION SYSTEM	43,051.30		43,051.30	19,336.52
EXECUTIVE DEAN -				
ADMINISTRATION	738,758.27	630,811.91	50,436.21	176,341.41
AREA HEALTH EDUCATION SYSTEM	105.27		101.72	3.55
PEORIA SCHOOL OF MEDICINE -				
ADMINISTRATION	1,242,819.66	1,126,598.95	12,559.52	268,746.54
AREA HEALTH EDUCATION SYSTEM	276,209.68		276,209.68	59,322.04
PSYCHIATRY AND BEHAVIORAL MEDICINE -	272.25			272.25
ROCKFORD SCHOOL OF MEDICINE -				
AREA HEALTH EDUCATION SYSTEM	128,550.43	682,749.35	128,550.43	16,730.19
GENERAL	885,723.54		174,870.62	263,998.44
SCHOOL OF BASIC MEDICAL SCIENCES -				
ADMINISTRATION	384,623.41	250,870.63	78,864.27	117,335.59
TOTAL ACADEMIC SUPPORT	7,292,987.43	4,631,849.41	2,316,709.97	3,153,422.26
5. OPERATION AND MAINTENANCE OF PLANT -				
PEORIA SCHOOL OF MEDICINE -				
PHYSICAL PLANT OPERATIONS	469,969.35	469,341.03	628.32	362,375.23
ROCKFORD SCHOOL OF MEDICINE -				
PHYSICAL PLANT OPERATIONS	527,631.24	498,675.07	28,956.17	283,291.56
TOTAL OPERATION AND MAINTENANCE OF PLANT	997,600.59	968,016.10	29,584.49	645,666.79
TOTAL MEDICINE	50,870,849.11	29,494,988.29	857,837.00	14,655,575.11
G. NURSING -				
1. INSTRUCTION -				
ADMINISTRATION	27,735.24		13,727.60	10,422.58
GENERAL NURSING	873,834.01	683,076.84	779,131.72	91,569.61
INTERDISCIPLINARY PROGRAMS	376,425.48	511.50	121,752.57	254,487.81
MATERNAL AND CHILD CARE NURSING	947,913.97	787,853.26	160,060.71	127,191.07
MEDICAL-SURGICAL NURSING	767,388.85	731,198.73	36,190.12	30,519.85
PSYCHIATRIC NURSING	476,319.07	372,319.19	103,999.88	93,079.85
PUBLIC HEALTH NURSING	789,555.47	585,422.45	204,133.02	68,833.31
TOTAL INSTRUCTION	4,259,172.09	3,188,117.21	1,071,054.88	676,104.06
2. RESEARCH -				
GENERAL NURSING	3,417.80	618.04	4,671.12	525.42
INTERDISCIPLINARY PROGRAMS	15,583.34	1,418.68	1,164.66	2,438.34
MATERNAL AND CHILD CARE NURSING	502.01		799.30	123.51
TOTAL RESEARCH	19,103.15	2,036.76	6,535.08	2,067.27
TOTAL	59,990,021.35	34,615,121.66	11,478,397.26	16,745,068.44

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED	RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS	
	STATE APPROPRIATIONS	OTHER				
	TOTAL					
11. MEDICAL CENTER (CONT'D):						
G. NURSING (CONT'D) -						
2. RESEARCH (CONT'D) -						
MEDICAL-SURGICAL NURSING	4,953.26 \$	1,755.36 \$	1,585.14 \$	2,769.52 \$	2,221.74 \$	38.00-
PSYCHIATRIC NURSING	837.37	831.36	6.01		837.37	
PUBLIC HEALTH NURSING	3,280.76	4,149.91	7,430.61	2,485.42	742.34	
TOTAL RESEARCH	20,734.92	3,649.48	17,716.06	1,203.17	6,694.70	12,637.05
3. ACADEMIC SUPPORT -						
ADMINISTRATION	1,175,217.92	1,042,260.72	60,951.02	923,440.83	244,189.78	7,787.31
AREA HEALTH EDUCATION SYSTEM	51,646.11		51,046.11	45,110.44	6,535.67	
TOTAL ACADEMIC SUPPORT	1,226,864.03	1,042,260.72	112,297.13	968,551.27	250,725.45	7,787.31
4. SCHOLARSHIPS AND FELLOWSHIPS -						
ADMINISTRATION	2,023.76	343.76	1,680.00	121.25	1,902.51	
TOTAL NURSING	5,508,794.80	4,234,027.41	71,719.32	1,203,448.07	4,340,302.87	32,862.21
H. PHARMACY -						
1. INSTRUCTION -						
ADMINISTRATION	161.29		161.29	4.00	157.29	
INTERDISCIPLINARY PROGRAMS	87,207.48		87,207.48	7,064.56	69,116.59	11,026.33
MEDICINAL CHEMISTRY	709,876.71	702,242.68	7,634.03	661,182.72	47,294.80	1,999.19
PHARMACOGNOSY AND PHARMACULOGY	865,702.70	440,255.21	25,447.49	797,404.03	61,241.37	7,057.30
PHARMACY	472,563.96	434,710.78	37,852.18	408,442.80	49,307.71	14,813.45
PHARMACY PRACTICE	548,966.62	523,019.69	15,946.93	501,185.85	46,324.77	1,528.50
TOTAL INSTRUCTION	2,674,478.76	2,500,228.36	174,250.40	2,375,283.96	263,440.03	35,754.71
2. RESEARCH -						
INTERDISCIPLINARY PROGRAMS	2,407.23		2,407.23		26.23	2,381.00
MEDICINAL CHEMISTRY	268,726.44	3,613.65	252,913.78	134,931.64	84,645.01	49,179.79
PHARMACOGNOSY AND PHARMACULOGY	549,211.31	6,391.66	526,443.45	236,243.62	281,223.48	31,744.21
PHARMACY	33,893.95	2,398.55	27,441.02	4,967.80	22,860.59	6,065.56
PHARMACY PRACTICE	2,077.71	4,463.03	2,485.32	1,101.40	976.31	
TOTAL RESEARCH	856,316.64	12,403.86	36,692.62	807,220.16	377,244.46	89,370.56
3. ACADEMIC SUPPORT -						
ADMINISTRATION	592,841.79	552,190.11	9,920.74	449,537.16	119,660.55	23,644.08
AREA HEALTH EDUCATION SYSTEM	40,098.41		40,098.41	35,747.94	4,350.47	
TOTAL ACADEMIC SUPPORT	632,940.20	552,190.11	50,019.15	485,285.10	124,011.02	23,644.08

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		OTHER	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS					
TOTAL						
II. MEDICAL CENTER (CONT'D):						
H. PHARMACY (CONT'D) -						
4. SCHOLARSHIPS AND FELLOWSHIPS -						
ADMINISTRATION						
	\$ 2,777.00	\$	\$ 2,777.00	\$	\$ 2,777.00	\$
TOTAL PHARMACY	4,166,512.60	3,064,822.33	67,423.56	1,034,266.71	3,237,813.52	779,929.67
I. SCHOOL OF PUBLIC HEALTH -						
1. INSTRUCTION -						
GENERAL	2,614,073.79	1,447,426.64		1,166,647.15	1,934,569.67	647,010.86
2. RESEARCH -						
GENERAL	909,784.85	7,251.76	57,951.54	844,581.55	576,683.16	311,007.39
3. PUBLIC SERVICE -						
GENERAL	48,017.77		402.98	47,614.79	39,061.44	8,956.33
4. ACADEMIC SUPPORT -						
GENERAL	472,310.55	638,730.61	31,571.30	2,008.64	410,125.14	61,244.04
TOTAL SCHOOL OF PUBLIC HEALTH	4,044,186.96	1,893,409.01	89,925.82	2,060,852.13	2,960,439.41	1,028,218.62
J. INSTITUTION FOR TUBERCULOSIS RESEARCH -						
1. RESEARCH	89,477.85	87,847.16	17.34	1,613.35	81,845.71	7,515.14
2. PUBLIC SERVICE	250,044.52		250,044.52		385,551.45	135,479.43
TOTAL INSTITUTION FOR TUBERCULOSIS RESEARCH	339,522.37	87,847.16	250,061.86	1,613.35	467,397.16	127,964.29
K. GENERAL UNIVERSITY LIBRARY -						
1. ACADEMIC SUPPORT	2,517,525.96	1,971,072.01	189,465.80	356,988.15	1,420,375.44	416,379.12
L. PHYSICAL PLANT -						
1. INSTITUTIONAL SUPPORT -						
CAMPUS MAIL DISTRIBUTION	151,298.26	150,995.20	303.06		147,453.79	3,844.47
POLICE AND WATCHMEN	1,315,594.36	1,276,230.87	39,363.49		1,248,809.25	66,368.94
TOTAL INSTITUTIONAL SUPPORT	1,466,892.62	1,427,226.07	39,666.55		1,396,263.04	70,213.41
2. OPERATION AND MAINTENANCE OF PLANT -						
ADMINISTRATION	383,325.58	378,198.19	5,127.39		280,155.46	103,170.12

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
	TOTAL					
11. MEDICAL CENTER (CONT'D):						
1. PHYSICAL PLANT (CONT'D) -						
BUILDING OPERATION AND MAINTENANCE	\$ 1,402,723.93	\$ 1,168,907.19	\$ 233,816.74	\$ 1,086,867.38	\$ 315,602.07	\$ 254.48
BUILDING MAINTENANCE	2,781,457.36	2,400,861.74	380,595.62	1,910,660.95	822,750.39	48,046.02
GROUNDS MAINTENANCE	344,369.88	338,455.13	5,914.75	275,424.36	68,945.52	
TRANSPORTATION	305,201.73	280,824.89	24,376.84	226,314.88	75,857.77	3,029.08
HEAT, LIGHT AND POWER	10,318,511.00	9,662,240.71	656,270.29	1,961,524.15	8,355,954.15	1,032.70
MAINTENANCE, REMODELING AND RENOVATIONS	321,224.41	305,427.22	15,797.19	85,654.86	226,153.70	9,415.85
PHYSICAL PLANT PLANNING OFFICE	181,472.74	181,304.14	168.60	175,113.56	6,359.18	
TOTAL OPERATION AND MAINTENANCE OF PLANT	16,038,286.63	14,716,219.21	1,322,067.42	6,001,715.60	2,974,792.90	61,778.13
TOTAL PHYSICAL PLANT	17,505,179.25	16,143,445.28	1,361,733.97	7,349,716.64	10,045,006.31	62,194.30
M. CAMPUS SERVICES -						
1. STUDENT SERVICES -						
RECREATION	50,823.39	47,814.87	3,008.52	36,388.75	14,526.29	908.35
2. INSTITUTIONAL SUPPORT -						
ADMINISTRATION	45,470.64	40,970.64	4,500.00	37,924.71	7,545.93	351.78
PRINTING SERVICE	18,838.45	18,838.45			18,486.67	
USE OF FACILITIES	69,349.00	69,349.00			69,349.00	
TOTAL INSTITUTIONAL SUPPORT	133,658.09	129,158.09	4,500.00	37,924.71	95,381.60	351.78
TOTAL CAMPUS SERVICES	184,481.48	176,972.96	7,508.52	74,313.46	108,907.89	1,260.13
N. STUDENT AID -						
1. SCHOLARSHIPS AND FELLOWSHIPS -						
SCHOLARSHIPS	424,724.40		424,724.40	87.48	424,636.92	
FELLOWSHIPS	195,205.66	23,507.82	171,697.84	20,066.70	173,674.21	
PRIZES, AWARDS ETC.	8,576.50		8,576.50		8,576.50	
TUITION EXEMPTIONS	613,154.00	613,154.00			613,154.00	
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	1,241,660.56	843,134.00	604,998.74	20,154.18	1,220,041.63	1,464.75
TOTAL STUDENT AID	1,241,660.56	843,134.00	604,998.74	20,154.18	1,220,041.63	1,464.75
O. AUXILIARY ENTERPRISES -						
1. EXPENDITURES -						
CAMPUS LIFE -						
HOUSING	1,629,395.84	1,629,395.84		504,640.63	1,044,682.39	79,872.62
STUDENT UNION AND BOOKSTORES	4,070,607.88	4,059,147.29	11,460.59	1,451,486.61	2,591,139.40	27,981.87
PARKING	596,540.90	596,540.90		158,015.32	393,709.93	44,815.65

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
II. MEDICAL CENTER (CONT'D):	TOTAL					
O. AUXILIARY ENTERPRISES (CONT'D) -						
1. EXPENDITURES (CONT'D) -						
CAMPUS LIFE (CONT'D) -						
OTHER	\$ 555,808.18 \$	\$ 555,808.18 \$	\$	\$ 209,366.23 \$	\$ 333,185.17 \$	\$ 13,256.78
STUDENT-STAFF PROGRAMS	625,061.56	625,061.56			625,061.56	
TOTAL EXPENDITURES	7,477,414.36	7,465,953.77	11,460.59	2,323,508.99	4,987,978.45	165,926.92
2. MANDATORY TRANSFERS -						
PRINCIPAL AND INTEREST -						
CAMPUS LIFE - HOUSING	376,628.71	376,628.71			376,628.71	
CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	42,384.72	42,384.72			42,384.72	
CAMPUS LIFE - PARKING	133,492.98	133,492.98			133,492.98	
RENEWALS AND REPLACEMENTS -						
CAMPUS LIFE - HOUSING	129,300.00	129,300.00			129,300.00	
CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	68,445.00	68,445.00			68,445.00	
CAMPUS LIFE - PARKING	33,709.80	33,709.80			33,709.80	
TOTAL MANDATORY TRANSFERS	783,951.41	783,951.41			783,951.41	
TOTAL AUXILIARY ENTERPRISES	8,261,365.77	8,249,905.18	11,460.59	2,323,508.99	5,771,929.86	165,926.92
P. HOSPITALS -						
1. EXPENDITURES -						
UNIVERSITY OF ILLINOIS HOSPITALS -						
ADMINISTRATION	11,167,412.21	1,863,871.20		2,743.11	4,123,074.37	586,287.05
ANESTHESIOLOGY	1,290,180.64	234,419.72			572,831.89	50,733.33
CLINICAL AND PATIENT UNIT MANAGEMENT	1,520,996.73	386,592.49			1,060,273.37	30,918.72
COMMUNITY HEALTH PROGRAM	11.16					
DIETETICS	4,543,125.36	5,458.22			1,812,587.59	66,549.07
FAMILY PRACTICE	278,233.18	88,709.00			239,071.17	4,562.33
HOSPITAL LABORATORY	6,900,573.93	1,131,568.63			3,403,132.33	402,811.44
HOUSEKEEPING	4,309,899.84	62,469.83			3,664,384.37	166,141.93
HOUSE STAFF	5,268,339.80	25,972.43			5,006,111.95	1,640.20
MAXILLOFACIAL CLINIC	157,249.71	41,269.13			117,969.18	512.20
MEDICAL RECORDS LIBRARY	1,437,921.70	385,081.37			1,000,069.72	70,387.18
MEDICAL SOCIAL WORK	2,662,064.03	126,603.18			161,570.67	8,153.44
NEUROLOGY	125,515.89	3,025.22			96,841.24	832,825.68
NURSING	28,361,913.06	6,240,047.97			20,681,472.69	279.99
OBSTETRICS AND GYNECOLOGY	71,769.63	33,035.98			7,495,799.24	184,641.13
OCCUPATIONAL THERAPY	110,068.88	22,153.69			52,364.21	1,363.98
OPHTHALMOLOGY	387,937.62	55,179.11			83,010.30	455.76
ORTHOPEDIC BRACE SHOP	196,121.94	45,150.09			189,065.58	70,528.20
PATHOLOGY	528,269.25	127,531.04			125,382.73	6,666.00
PATIENT DRUGS	51,802.03				372,312.70	2,442.92
					600.00	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
		STATE APPROPRIATIONS	OTHER			EQUIPMENT AND MINOR IMPROVEMENTS
II. MEDICAL CENTER (CONT'D):						
P. HOSPITALS (CONT'D) -						
1. EXPENDITURES (CONT'D) -						
UNIVERSITY OF ILLINOIS HOSPITALS (CONT'D) -						
PATIENT SECURITY	\$ 104,613.27	\$ 46,005.01	\$ 58,608.26	\$	96,284.41	8,328.86
PEDIATRICS	357,707.09	74,661.14	283,045.95		214,848.14	130,047.62
PHARMACY CENTRAL SERVICE	123,604.07	724.86	122,879.21		14,426.14	100,608.89
PHYSICAL MEDICINE AND REHABILITATION	457,048.56	124,906.79	330,867.72	1,274.05	380,677.12	55,819.35
PSYCHIATRY	177,532.84	46,066.93	131,465.91		152,760.53	23,492.36
RADIOLOGY	4,678,356.52	329,944.03	4,348,412.49		2,104,118.42	1,259.95
REMODELING AND SPECIAL EQUIPMENT	708,957.14		708,957.14		27,675.00	656,773.06
SURGERY	1,267,520.26	156,646.00	1,110,857.06	17.20	408,200.08	379,909.09
WARD EQUIPMENT	5,092,264.58	700,354.53	4,391,910.05		2,100,818.17	276,246.13
TOTAL EXPENDITURES	82,506,735.03	12,588,215.51	69,813,080.02	5,435.50	49,211,806.77	3,877,859.43
TOTAL HOSPITALS	82,506,735.03	12,588,215.51	69,813,080.02	5,435.50	49,211,806.77	3,877,859.43
Q. INDEPENDENT OPERATIONS -						
1. EXPENDITURES -						
STEAM PLANT	3,449,038.44		3,449,038.44			
TOTAL MEDICAL CENTER	225,267,398.83	105,364,980.48	86,911,458.15	32,990,960.20	127,048,914.84	7,148,137.91
III. URBANA-CHAMPAIGN:						
A. GENERAL ADMINISTRATIVE OFFICES -						
1. INSTRUCTION -						
CHANCELLOR -						
HONORS PROGRAM	92,723.52	92,723.52			83,566.94	731.50
2. RESEARCH -						
CHANCELLOR -						
OFFICE OF COMPUTING SERVICES	329,064.43	68,469.14	48,237.18	212,358.11	77,763.71	104,596.08
OFFICE OF ENERGY RESEARCH	314,396.68	23,327.46	1,870.84	289,198.38	49,976.41	264,420.27
OFFICE OF GERONTOLOGY AND AGING STUDIES	24,572.22	13,249.67	11,322.55		20,940.61	2,929.92
OFFICE FOR INTERDISCIPLINARY PROJECTS	433,035.43	36,734.56	14,152.05	382,148.82	188,929.33	246,514.51
OFFICE OF TRANSPORTATION RESEARCH	7,625.28		7,625.28		105.98	7,519.30
OFFICE OF VICE CHANCELLOR FOR RESEARCH	13,851.68			13,851.68	12,381.26	1,470.42
OFFICE OF RESEARCH SERVICES	876.83			876.83		876.83
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY	2,963.98	894.84	2,069.14		2,963.98	
TOTAL RESEARCH	1,126,386.53	142,672.67	85,271.04	898,433.82	353,061.28	628,327.33
TOTAL	1,126,386.53	142,672.67	85,271.04	898,433.82	353,061.28	144,557.92

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	RESIDUARY	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS					
	TOTAL					EQUIPMENT AND MINOR IMPROVEMENTS
III. URBANA-CHAMPAIGN (CONT'D):						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
3. PUBLIC SERVICE -						
CHANCELLOR -						
COMMITTEE ON ROBERT ALLERTON PARK						
OFFICE OF COMPUTING SERVICES	\$ 335,471.14	\$ 22,510.19	\$	\$ 312,960.95	\$ 169,037.16	\$ 7,181.19
OFFICE OF RESEARCH SERVICES	60,622.74			60,622.74	36,385.55	20,879.29
ADMISSIONS AND RECORDS	14,189.47	277.24		13,912.23	4,630.80	8,605.03
PERSONNEL SERVICES -	442,103.61			442,103.61	134,574.02	304,738.93
OFFICE OF PERSONNEL SERVICES	340,041.10			340,041.10	321,260.32	18,780.78
TOTAL PUBLIC SERVICE	1,192,428.06	22,787.43		1,169,640.63	665,887.85	512,256.82
4. ACADEMIC SUPPORT -						
CHANCELLOR -						
OFFICE OF COMPUTING SERVICES	553,301.23	193,089.75	360,211.48		44,007.83	257,434.98
OFFICE OF INSTRUCTIONAL RESOURCES	913,948.02	879,099.03	24,985.61	9,863.38	760,942.57	94,302.04
RETIREMENT CONTRIBUTIONS	21,677,899.96	21,677,899.96				21,677,899.96
TOTAL ACADEMIC SUPPORT	23,145,149.21	22,750,088.74	385,197.09	9,863.38	804,950.40	22,079,636.96
5. STUDENT SERVICES -						
CHANCELLOR -						
GENERAL LECTURES	60,476.75				4,135.80	56,340.95
ADMISSIONS AND RECORDS	1,955,942.74	1,901,523.95	38,926.46	60,476.75	1,608,775.24	336,116.11
STUDENT AFFAIRS -						
CAREER DEVELOPMENT AND PLACEMENT OFFICE	160,615.38	147,470.37	50.49	13,094.52	143,300.17	17,315.21
HEALTH PROFESSIONS INFORMATION OFFICE	53,649.76	37,127.19	12,649.14	3,873.43	47,553.56	6,096.20
OFFICE OF DEAN OF STUDENTS	1,043,763.96	767,553.74	20,997.09	255,213.13	838,778.68	202,808.80
OFFICE OF DISCIPLINE	59,052.30	59,052.30			55,673.17	3,379.13
OFFICE OF INTERNATIONAL STUDENT-STAFF AFFAIRS	84,003.09	82,729.58			75,980.05	8,023.04
OFFICE OF STUDENT AFFAIRS	186,077.00	168,928.67	12,854.82	1,273.51	153,830.57	26,286.73
OFFICE OF STUDENT PROGRAMS AND SERVICES	2,276.48	2,628.92	345.00-	4,293.51	2,662.83	386.35-
PSYCHOLOGICAL AND COUNSELING CENTER	376,917.49	377,620.36	702.87-	7.44-	358,289.33	13,998.16
STUDENT FINANCIAL AID	628,743.57	526,507.40	72,483.51	29,752.66	584,039.16	144,707.41
TOTAL STUDENT SERVICES	4,611,518.52	4,071,142.48	156,913.64	383,462.40	3,773,015.56	814,685.39
6. INSTITUTIONAL SUPPORT -						
CHANCELLOR -						
AFFIRMATIVE ACTION ACADEMIC OFFICE	74,984.81	74,984.81			69,272.04	5,712.77
AFFIRMATIVE ACTION NONACADEMIC OFFICE	89,827.71	83,893.28	1,381.24		78,428.13	11,269.58
CAMPUS MAIL DISTRIBUTION	234,786.09	235,569.73	783.64-	4,553.19	224,462.61	9,814.37
CENTRAL STORES	2,806,818.05	64,849.16	2,741,968.89		64,849.16	2,741,968.89
COMMENCEMENT	16,835.73	16,835.73			5,622.76	11,212.97
DEATH BENEFITS	2,000.00	2,000.00			2,000.00	
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY	337,221.24	196,429.90	140,791.34		286,419.18	50,442.06
OFFICE OF ADMINISTRATIVE INFORMATION SYSTEMS						
AND SERVICES	2,723,278.04	2,118,562.83	602,990.36	1,724.85	1,492,511.32	1,228,560.62
TOTAL INSTITUTIONAL SUPPORT	11,318,518.52	10,118,562.83	1,724.85	1,724.85	11,318,518.52	2,206.10

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION				OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED		RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS	OTHER				
III. URBANA-CAMPAIGN (CONT'D):							
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -							
6. INSTITUTIONAL SUPPORT (CONT'D) -							
CHANCELLOR (CONT'D) -							
OFFICE OF ADMINISTRATIVE STUDIES	\$ 143,826.30	\$ 127,152.35	\$ 16,253.80	\$ 420.15	\$ 120,863.87	\$ 7,218.85	\$ 15,743.58
OFFICE OF ADMINISTRATIVE SERVICES	60,142.98	59,587.40	555.58		56,030.04	3,769.45	343.49
OFFICE OF THE CHANCELLOR	524,504.54	425,340.83	87,674.54	11,489.17	380,351.82	138,789.36	5,363.36
OFFICE OF SPACE UTILIZATION	275,480.59	206,509.43	68,971.16		250,566.85	24,430.92	482.82
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS	370,248.80	370,248.80			366,274.63	3,974.17	
OFFICE OF VICE CHANCELLOR FOR ADMINISTRATIVE SERVICES	146,202.81	144,202.81	2,000.00		139,958.16	4,896.65	1,348.00
OFFICE OF VICE CHANCELLOR FOR RESEARCH	18,191.70	18,191.70			18,191.70		
PRINTING SERVICES	77,219.16	76,690.79	448.02	80.35	67,256.25	9,507.71	455.20
PUBLIC FUNCTIONS	2,082.40	2,082.40				2,082.40	
PUBLIC LIABILITY INSURANCE	14,368.45	14,368.45				14,368.45	
OFFICE OF RESEARCH SERVICES	113,889.99	113,889.99			85,026.68	28,497.74	365.57
UNASSIGNED	550.00-			550.00-		550.00-	
PERSONNEL SERVICES -							
OFFICE OF PERSONNEL SERVICES	768,535.55	643,918.73	123,802.19	814.63	695,064.78	68,644.27	4,826.50
PUBLIC AFFAIRS -							
OFFICE OF PUBLIC AFFAIRS	487,661.38	475,240.24	11,705.91	715.23	332,054.89	144,403.99	11,402.50
HEALTH SERVICE	217,970.14	214,090.71	3,879.43		213,529.81	798.61	3,641.00
TOTAL INSTITUTIONAL SUPPORT	9,505,526.46	5,554,381.63	3,931,897.26	19,247.57	4,946,734.78	4,511,814.45	46,977.23
7. MANDATORY TRANSFERS -							
STUDENT LOAN MATCHING	10,459.74	10,459.74				10,459.74	
TOTAL GENERAL ADMINISTRATIVE OFFICES	39,684,192.08	32,644,259.25	4,559,285.03	2,480,667.80	10,627,216.81	28,515,605.83	541,369.44
8. AGRICULTURE -							
1. INSTRUCTION -							
ADMINISTRATION	530.59			530.59		530.59	
AGRICULTURAL ECONOMICS	560,391.85	481,809.19		78,582.66	513,915.77	42,762.72	3,713.36
AGRICULTURAL ENGINEERING	294,986.94	293,788.58		1,198.36	279,520.04	14,303.30	1,163.60
AGRICULTURAL ENTOMOLOGY	7,736.70	7,736.70			7,736.70		
AGRONOMY	489,049.72	476,794.07		12,255.65	469,023.77	16,643.89	3,382.06
ANIMAL SCIENCE	586,514.24	556,322.08		30,192.16	504,973.21	78,607.07	2,933.96
COOPERATIVE EXTENSION SERVICE -							
COOPERATIVE EXTENSION	43,758.23	16,070.41		27,687.82	30,646.80	12,529.43	582.00
DIVISION OF NUTRITIONAL SCIENCES	10,461.26	8,461.26		2,000.00	5,078.91	5,382.35	
DAIRY SCIENCE	284,387.92	283,999.24		388.68	253,963.99	30,423.93	
FOOD SCIENCE	302,048.52	296,869.00		5,179.52	290,769.88	6,794.59	4,484.05
FORESTRY	194,122.37	191,301.18		2,821.19	175,629.41	13,605.65	4,887.31
HORTICULTURE	375,671.06	361,520.16		14,150.90	367,407.96	7,561.51	701.59
INTERDISCIPLINARY PROGRAMS	12,558.38			12,558.38	1,107.66	8,984.87	2,465.85

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION			
	TOTAL	UNRESERVED		RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS	OTHER				
111. URBANA-CHAMPAIGN (CONT'D):							
B. AGRICULTURE (CONT'D) -							
1. INSTRUCTION (CONT'D) -							
PLANT PATHOLOGY	\$ 126,985.60	\$ 126,497.80	\$	487.80	\$ 119,815.66	\$ 3,169.59	\$ 4,000.35
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -							
FAMILY AND CONSUMER ECONOMICS	101,990.08	101,990.08			95,583.83	6,406.25	
FOODS AND NUTRITION	198,056.83	193,486.60			187,427.29	10,629.54	
GENERAL	326,689.32	322,114.53		4,570.23	300,397.86	23,973.79	2,317.67
HUMAN DEVELOPMENT AND FAMILY ECOLOGY	160,355.63	160,319.52		36.11	156,588.22	3,767.41	
TEXTILES AND INTERIOR DESIGN	173,946.75	173,113.23		833.52	168,813.15	5,133.60	
VOCATIONAL AGRICULTURE	437,959.55	432,160.84	295,798.71		252,821.62	154,012.93	31,125.00
TOTAL INSTRUCTION	4,688,201.54	4,194,354.47	295,798.71	198,048.36	4,181,221.73	442,223.01	61,756.88
2. RESEARCH -							
ADMINISTRATION	8,059.29		93.22	7,966.07	7,265.40	793.89	
AGRICULTURAL ECONOMICS	1,527,295.53	662,842.89	62,761.04	801,691.60	1,247,076.81	265,082.04	15,136.68
AGRICULTURAL ENGINEERING	1,118,395.12	418,632.58	46,242.10	653,520.44	701,326.07	280,787.86	136,281.19
AGRICULTURAL ENTOMOLOGY	248,199.52	34,874.95	399.55	212,925.02	228,266.19	19,745.99	187.34
AGRONOMY	3,944,826.29	1,520,023.30	619,946.53	1,804,856.46	2,854,072.25	848,493.93	242,260.11
ANIMAL SCIENCE	3,322,366.69	1,226,407.71	1,525,848.70	570,110.28	1,492,814.96	1,647,968.06	181,583.64
DIVISION OF NUTRITIONAL SCIENCES	15,406.18	15,216.07	190.11		15,072.47	333.71	
DAIRY SCIENCE	1,876,904.64	790,603.79	663,572.35	422,728.50	1,002,228.21	722,655.03	152,021.40
DIXON SPRINGS AGRICULTURAL CENTER	973,369.34	533,556.70	359,930.22	79,882.42	521,512.89	445,336.75	6,715.70
FOOD SCIENCE	1,439,767.60	495,252.32	73,999.92	870,515.36	951,651.87	385,456.52	102,658.98
FORESTRY	534,211.77	197,146.97	5,042.96	332,021.84	395,697.69	129,452.91	9,061.17
HORTICULTURE	1,193,862.75	811,876.63	83,360.16	298,625.96	922,802.28	209,990.97	61,069.50
INTERDISCIPLINARY PROGRAMS	478,717.79		55,355.03	423,362.76	205,639.16	228,062.54	45,016.09
PLANT PATHOLOGY	878,099.31	345,839.51	114,671.24	417,588.56	625,389.39	204,609.43	48,100.49
PROGRAMS IN INTERNATIONAL AGRICULTURE	835,046.72		41,898.91	793,147.81	487,560.62	346,408.64	1,079.46
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -							
FAMILY AND CONSUMER ECONOMICS	76,958.09	76,958.09			76,958.09		
FOODS AND NUTRITION	173,426.26	67,556.12	23,929.25	81,940.89	109,237.88	36,543.72	27,644.69
GENERAL	362,463.04	105,047.50	2,030.53	255,385.01	215,785.07	95,819.73	50,858.24
HUMAN DEVELOPMENT AND FAMILY ECOLOGY	87,053.19	58,971.80	2,500.60	25,580.79	80,084.12	5,114.52	1,854.55
TEXTILES AND INTERIOR DESIGN	48,628.06	46,109.89	2,518.17		48,379.83	248.23	
VETERINARY PROGRAMS IN AGRICULTURE	909,099.97	277,059.88	815.10	631,224.99	578,512.59	292,797.53	37,789.85
TOTAL RESEARCH	20,052,157.15	7,683,976.70	3,685,105.69	8,683,074.76	12,767,133.87	6,165,700.23	1,119,323.05
3. PUBLIC SERVICE -							
ADMINISTRATION	19,938.15			19,938.15		19,938.15	
AGRICULTURAL ECONOMICS	1,119,384.73	270,192.55	416,093.02	433,099.16	653,745.38	464,550.65	1,088.70
AGRICULTURAL ENGINEERING	354,736.84	161,023.68		193,713.16	270,676.20	75,563.10	8,497.54
AGRICULTURAL ENTOMOLOGY	279,341.66	43,590.96		235,750.70	216,234.42	62,219.62	887.89
AGRONOMY	418,575.34	199,761.42		218,813.92	344,929.65	69,892.29	3,753.40
ANIMAL SCIENCE	257,707.89	142,093.55		115,614.34	219,994.17	37,713.72	
COOPERATIVE EXTENSION SERVICE -							
COOPERATIVE EXTENSION	17,327,190.17	6,798,365.18	236,232.09	10,292,592.90	13,429,347.07	3,700,297.58	197,545.52

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED			SALARIES AND WAGES		
	STATE APPROPRIATIONS	OTHER	RESERVED	CURRENT EXPENSE	OTHER EQUIPMENT AND MINOR IMPROVEMENTS	
III. URBANA-CHAMPAIGN (CONT'D):						
B. AGRICULTURE (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
COOPERATIVE EXTENSION SERVICE (CONT'D) -						
COUNTY BOARD MATCHING	\$ 1,371,300.00	\$ 1,371,300.00	\$	\$ 1,371,300.00	\$	
COUNTY HOME EXTENSION	55,167.56	55,167.56		55,167.56		
DAIRY SCIENCE	112,802.22	61,818.43	50,983.79	17,720.39		3,000.00
FOOD SCIENCE	47,001.64	25,831.90	21,169.74	33,020.54		
FORESTRY	73,885.15	54,055.47	19,829.08	62,997.84		
HORTICULTURE	269,755.55	158,326.79	111,428.76	217,914.53		3,902.75
INTERDISCIPLINARY PROGRAMS	1,244,321.11		938,095.57	414,488.86		56,806.18
PLANT PATHOLOGY	194,357.49	58,402.11	135,955.38	155,214.67		2,474.94
PROGRAMS IN INTERNATIONAL AGRICULTURE	876,777.82		876,777.82	242,076.01		2,403.42
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -						
FAMILY AND CONSUMER ECONOMICS	61,090.03	25,648.64	35,441.39	51,588.07	9,501.96	
FOODS AND NUTRITION	111,926.52	14,799.55	97,126.97	100,460.98	11,465.54	
GENERAL	43,798.08	8,957.03	34,841.05	9,157.03	34,641.05	
HUMAN DEVELOPMENT AND FAMILY ECOLOGY	68,367.50	36,380.12	31,987.38	61,624.76	6,326.48	410.26
TEXTILES AND INTERIOR DESIGN	91,301.45	52,776.51	38,524.94	83,405.42	7,896.03	
VETERINARY PROGRAMS IN AGRICULTURE	110,168.36	17,051.66	93,114.70	88,990.37	21,175.99	
VOCATIONAL AGRICULTURE	12,372.81		12,372.81	4,275.00	8,097.81	
TOTAL PUBLIC SERVICE	24,521,272.07	9,555,543.11	14,007,172.31	16,810,320.08	7,430,305.38	280,576.60
4. ACADEMIC SUPPORT -						
ADMINISTRATION	2,639,427.21	1,767,720.58	573,249.26	1,698,258.39	931,066.16	10,102.66
AGRICULTURAL ECONOMICS	32,371.76				29,471.76	2,900.00
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -						
GENERAL	70,874.32			29,313.13	41,561.19	
HUMAN DEVELOPMENT AND FAMILY ECOLOGY	12,402.38			361.59	11,641.48	359.31
TOTAL ACADEMIC SUPPORT	2,755,815.67	1,767,720.58	573,249.26	1,727,933.11	1,013,780.59	13,361.97
5. MANDATORY TRANSFERS -						
RETIREMENT OF INDEBTEDNESS -						
AGRICULTURAL ECONOMICS	36,228.03				36,228.03	
TOTAL AGRICULTURE	52,052,934.46	23,201,594.86	23,461,544.69	35,486,678.80	15,091,237.24	1,475,018.52
C. APPLIED LIFE STUDIES -						
1. INSTRUCTION -						
HEALTH AND SAFETY EDUCATION	367,260.94	365,416.04	1,518.22	346,711.55	20,175.02	374.37
LEISURE STUDIES	520,998.60	500,636.60	20,362.00	484,928.22	36,070.38	
PHYSICAL EDUCATION - GENERAL	1,533,152.16	1,483,769.59	69,382.57	1,438,658.62	94,902.89	19,290.65
TOTAL INSTRUCTION	2,441,411.70	2,349,822.23	91,662.79	2,270,298.39	151,148.29	19,565.02

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED		SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS	OTHER			
III. URBANA-CHAMPAIGN (CONT'D):						
C. APPLIED LIFE STUDIES (CONT'D) -						
2. RESEARCH -						
HEALTH AND SAFETY EDUCATION	\$ 99,943.04	\$ 2,940.01	\$ 15,523.45	\$ 37,789.86	\$ 61,291.36	\$ 861.82
INTERDISCIPLINARY PROGRAMS	1,254.12			1,254.12	1,254.12	
LEISURE STUDIES	40,477.12	457.51	20,229.27	6,653.87	32,734.12	1,089.13
PHYSICAL EDUCATION - GENERAL	161,349.60	19,352.88	60,664.16	66,828.19	66,745.54	27,775.87
TOTAL RESEARCH	303,023.88	22,750.40	96,416.88	111,271.92	162,023.14	29,726.82
3. PUBLIC SERVICE -						
DIVISION OF REHABILITATION - EDUCATION SERVICES						
HEALTH AND SAFETY EDUCATION	2,056.87		2,056.87		2,056.87	
INTERDISCIPLINARY PROGRAMS	168,587.61			111,609.81	50,405.17	6,572.63
LEISURE STUDIES	6,088.29			5,645.01	443.28	
PHYSICAL EDUCATION - GENERAL	4,620.23		30.63	3,239.07	1,381.16	
TOTAL PUBLIC SERVICE	225.04	225.04			644.96	870.00
4. ACADEMIC SUPPORT -						
ADMINISTRATION	181,578.04		2,312.54	179,265.50	53,641.22	7,442.63
5. STUDENT SERVICES -						
DIVISION OF CAMPUS RECREATION						
DIVISION OF REHABILITATION - EDUCATION SERVICES	268,285.34	240,766.72	25,807.75	1,710.87	219,981.96	8,475.91
TOTAL STUDENT SERVICES	242,870.97	234,803.36	2,866.29	5,201.32	225,770.60	11,885.91
6. OPERATION AND MAINTENANCE OF PLANT -						
ATHLETIC ASSOCIATION FACILITIES AND SERVICES	655,092.10	591,102.10	6,420.71	57,569.29	535,962.15	86,146.52
INTRAMURAL PHYSICAL EDUCATION BUILDING	857,963.07	825,905.46	9,287.00	62,770.61	761,732.75	98,032.43
TOTAL OPERATION AND MAINTENANCE OF PLANT	50,000.00	50,000.00			13,600.00	36,400.00
TOTAL APPLIED LIFE STUDIES	164,870.80	164,870.80		113,707.80	51,163.00	
IV. ASSOCIATED HEALTH PROFESSIONS -						
1. INSTRUCTION -						
BIOCOMMUNICATION ARTS	214,870.80	214,870.80		127,307.80	87,563.00	
MEDICAL DIETETICS	4,307,132.83	3,654,115.61	134,150.85	518,866.37	3,611,086.71	592,237.85
OCCUPATIONAL THERAPY						103,808.27
TOTAL INSTRUCTION	129,835.90	4,262.35		125,273.55	28,905.42	
2. RESEARCH -						
BIOCOMMUNICATION ARTS	64,486.13			64,486.13	16,082.99	
TOTAL RESEARCH	61,087.42			61,087.42	9,975.05	
TOTAL RESEARCH -	4,262.35	4,262.35		1,414.97	2,847.38	
TOTAL RESEARCH -	129,835.90	4,262.35		125,273.55	28,905.42	
TOTAL RESEARCH -	51.61		51.61			51.61

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

SCHEDULE B-2A
(CONT'D)

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED	OTHER	RESTRICTED	SALARIES AND WAGES	CURRENT EXPENSE
111. URBANA-CHAMPAIGN (CONT'D):						
D. ASSOCIATED HEALTH PROFESSIONS (CONT'D) -						
3. ACADEMIC SUPPORT -						
ADMINISTRATION						
	\$ 40,228.65 \$	\$	\$	\$ 40,228.65 \$	6,556.70 \$	33,671.95 \$
	170,116.16	4,262.35	51.61	165,802.20	107,487.18	62,628.98
TOTAL ASSOCIATED HEALTH PROFESSIONS						
	1,535,616.11	1,360,515.40		155,100.71	1,373,450.44	151,786.00
	1,759,944.92	1,674,525.77	58,708.01	26,711.14	1,572,110.93	187,833.99
	1,965,340.74	1,934,195.05		31,145.69	1,874,965.84	90,374.90
	125,971.14	674,373.95		51,597.19	611,769.90	53,210.24
	5,986,872.91	5,663,610.17	58,708.01	264,554.73	5,442,288.11	484,205.13
TOTAL INSTRUCTION						
	132,159.42	35,448.30	1,855.59	94,855.53	43,922.08	85,380.69
	431,452.57	304,615.63	4,597.98	122,238.96	347,593.03	82,514.54
	157,825.87	15,158.99	16,273.66	126,593.22	105,842.69	51,740.53
	202,749.38	54,467.00	16,969.98	131,312.40	104,174.10	98,575.28
	39,997.14	34,580.64	4,088.43	1,328.07	11,293.11	28,704.03
	964,184.38	444,270.56	43,785.64	476,128.18	612,825.01	346,914.77
TOTAL RESEARCH						
	5,969.68			5,969.68	14,375.77	5,969.68
	132,852.57		33,030.07	99,822.50		118,321.84
	50,572.40		50,572.40			50,084.10
	3,446.36	2,150.00		1,296.36		1,296.36
	1,391,132.55	110,289.50	1,280,315.49	527.56	401,926.13	979,114.70
	84,471.50			84,471.50	20,804.60	63,666.90
	1,668,445.06	112,439.50	1,363,971.96	192,087.60	447,106.50	1,218,451.58
TOTAL PUBLIC SERVICE						
	686,861.45	619,914.44	15,397.74	31,549.19	545,305.41	108,888.09
	9,306,363.70	6,860,234.67	1,481,809.33	964,319.70	7,087,552.03	2,156,461.57
TOTAL COMMERCE AND BUSINESS ADMINISTRATION						
	298,733.98	279,937.19		18,796.79	285,460.67	13,273.31
	465,679.18	465,679.18			444,232.98	20,582.20
						864.00

F. COMMUNICATIONS -
1. INSTRUCTION -
ADVERTISING
JOURNALISM

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION		OBJECT CLASSIFICATION		
	UNRESTRICTED	RESTRICTED	SALARIES AND MAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
TOTAL	STATE APPROPRIATIONS	OTHER			
III. URBANA-CAMPAIGN (CONT'D):					
F. COMMUNICATIONS (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
RADIO AND TELEVISION					
TOTAL INSTRUCTION	22,352.16 \$	22,352.16 \$	22,352.16 \$	33,855.51	864.00
2. RESEARCH -					
ADVERTISING	6,062.58	3,328.29	1,589.00	393.39	5,669.19
BROADCASTING - RADIO STATION	2,459.90	2,459.90			2,459.90
INSTITUTE FOR COMMUNICATIONS RESEARCH	265,929.67	225,361.78	9,606.38	30,961.51	241,473.43
JOURNALISM	2,934.72	336.97	2,597.75		2,934.72
TOTAL RESEARCH	277,386.87	231,149.97	11,532.35	34,704.55	241,866.82
3. PUBLIC SERVICE -					
ADVERTISING	362.86	55.51	307.35		362.86
BROADCASTING - RADIO STATION	715,758.89	1,384.22	334,922.01	479,154.02	222,754.67
BROADCASTING - TELEVISION STATION	1,570,302.97	417,708.83	40,248.09	613,615.81	549,150.64
INSTITUTE FOR COMMUNICATIONS RESEARCH	4,222.18	4,222.18		3,373.11	849.07
JOURNALISM	1,198.00	1,198.00			1,198.00
TOTAL PUBLIC SERVICE	2,291,844.90	797,161.49	47,108.00	1,447,575.41	774,315.24
4. ACADEMIC SUPPORT -					
ADMINISTRATION	226,098.91	199,683.09	23,693.04	2,122.78	55,751.11
TOTAL COMMUNICATIONS	3,582,096.00	1,995,963.08	82,333.39	1,503,798.54	899,143.35
G. EDUCATION -					
1. INSTRUCTION -					
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION	322,401.23	322,401.23			15,948.77
EDUCATIONAL POLICY STUDIES	547,114.79	547,114.79			16,040.85
EDUCATIONAL PSYCHOLOGY	823,497.52	816,055.58			26,640.89
ELEMENTARY AND EARLY CHILDHOOD EDUCATION	631,622.86	602,820.88			38,144.89
INTERDISCIPLINARY PROGRAMS	27,254.58				4,261.21
OFFICE FOR STUDY OF CONTINUING PROFESSIONAL EDUCATION	89,811.29	89,811.29			4,587.59
SECONDARY EDUCATION	516,465.69	491,010.31			50,294.93
SPECIAL EDUCATION	418,487.74	306,927.15			26,415.90
STUDENT TEACHING	284,318.20	284,318.20			7,977.04
VOCATIONAL AND TECHNICAL EDUCATION	491,185.94	491,678.74			146,453.20
TOTAL INSTRUCTION	4,352,159.84	3,952,138.17	2,123.05	397,898.62	4,015,187.93
2. RESEARCH -					
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION	9,876.19	335.97	9,540.22		771.93

306,452.46
530,867.30
796,856.63
593,477.97
22,993.37
85,223.70
466,170.76
392,071.84
276,341.16
544,732.74

206.64

286.64

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED		RESTRICTED	OTHER	
		STATE APPROPRIATIONS	OTHER		SALARIES AND WAGES	CURRENT EXPENSE
111. URBANA-CHAMPAIGN (CONT'D):						EQUIPMENT AND MINOR IMPROVEMENTS
G. EDUCATION (CONT'D) -						
2. RESEARCH (CONT'D) -						
BUREAU OF EDUCATIONAL RESEARCH	\$ 280,489.16	\$ 277,605.54	\$ 890.24	\$ 1,993.38	\$ 269,979.81	\$ 10,509.35
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION	29,789.18	58,929.66	190.00	29,599.18	11,440.13	18,159.05
CENTER FOR THE STUDY OF READING	1,946,022.99	154,406.73		1,732,686.60	1,116,920.89	795,141.04
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL	134,444.39	1,272.79	500.00	132,671.60	81,193.85	52,812.54
EDUCATIONAL POLICY STUDIES	45,669.51	4,613.67	401.33	40,654.51	38,654.72	6,898.24
EDUCATIONAL PSYCHOLOGY	120,730.78	119.39		107,617.44	70,232.68	3,259.35
ELEMENTARY AND EARLY CHILDHOOD EDUCATION	249,825.11		22,336.53	227,488.58	157,447.23	89,788.77
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT	1,661.09			1,661.09		1,661.09
INTERDISCIPLINARY PROGRAMS	6,927.38		800.00	6,127.38	5,553.47	1,373.91
OFFICE FOR STUDY OF CONTINUING PROFESSIONAL EDUCATION	6,273.22		100.00	6,173.22	4,925.37	1,347.85
SECONDARY EDUCATION	200,431.62		11,292.42	189,139.20	76,681.19	120,094.63
SPECIAL EDUCATION	58,503.35	4,437.18		39,226.83	29,920.90	6,051.27
VOCATIONAL AND TECHNICAL EDUCATION	197,841.45		21,406.19	170,441.26	459,448.27	336,499.00
TOTAL RESEARCH	3,885,169.24	346,739.45	246,731.48	3,291,698.31	2,331,502.77	1,501,505.15
3. PUBLIC SERVICE -						
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION	99,798.88		191.86	99,607.02	83,646.24	15,322.64
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION	166,451.26	139,930.26	3,556.82	22,964.18	146,471.19	19,164.37
CENTER FOR THE STUDY OF READING	27,873.27		7,991.40	19,881.87	2,966.49	24,906.78
EDUCATIONAL POLICY STUDIES	15,855.84		15,855.84		245.00	15,610.84
EDUCATIONAL PSYCHOLOGY	3,056.90			3,056.90	2,747.80	309.10
ELEMENTARY AND EARLY CHILDHOOD EDUCATION	74,604.33		22,613.42	51,990.91	29,850.73	44,753.60
INTERDISCIPLINARY PROGRAMS	24,757.33		16,327.10	8,430.83	5,855.40	18,902.53
OFFICE FOR STUDY OF CONTINUING PROFESSIONAL EDUCATION	1,476.58		1,476.58			1,476.58
SECONDARY EDUCATION	7,740.26		6,008.57	1,731.69	2,764.52	4,975.74
SPECIAL EDUCATION	57,739.89			57,739.89	51,152.98	6,586.91
VOCATIONAL AND TECHNICAL EDUCATION	58,106.17		48,828.36	9,277.81	22,097.39	36,008.78
TOTAL PUBLIC SERVICE	537,461.31	139,930.26	122,849.95	274,681.10	347,797.74	184,017.87
4. ACADEMIC SUPPORT -						
ADMINISTRATION	934,212.10	864,411.96	64,751.79	5,048.35	756,378.93	166,584.79
COUNCIL ON TEACHER EDUCATION - ADMINISTRATION	96,909.05	96,909.05			85,806.58	11,102.47
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL	494,402.92	468,569.88	6,529.07	19,303.97	446,197.82	46,429.06
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT	65,505.98		65,505.98		54,080.25	11,425.73
TOTAL ACADEMIC SUPPORT	1,591,030.05	1,429,890.89	136,786.84	24,352.34	1,342,463.56	235,542.05
5. STUDENT SERVICES -						
COUNCIL ON TEACHER EDUCATION - PLACEMENT	120,214.33	120,214.33			107,093.41	13,120.92
TOTAL EDUCATION	10,486,034.77	5,988,913.10	508,491.32	3,988,530.35	8,144,045.43	2,274,951.26
						67,038.06

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		OTHER	RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS					
	TOTAL					EQUIPMENT AND MINOR IMPROVEMENTS
III. URBANA-CHAMPAIGN (CONT'D):						
H. ENGINEERING -						
1. INSTRUCTION -						
AERONAUTICAL AND ASTRONAUTICAL						
CERAMIC	\$ 633,602.14	\$ 620,681.92	\$	12,920.22	\$ 530,568.66	\$ 6,494.49
CIVIL	431,542.43	426,504.40		5,038.03	391,054.23	13,567.33
COMPUTER SCIENCE	2,586,403.75	2,521,349.22		65,054.53	2,364,922.94	904.30
COORDINATED SCIENCE LABORATORY	1,904,326.07	1,834,441.42		69,884.65	1,510,014.76	19,626.17
ELECTRICAL	5,689.63	5,593.52		96.11	2,056.39	3,567.51
GENERAL	3,752,610.20	3,638,403.66		114,206.54	3,504,832.54	5,403.19
MECHANICAL AND INDUSTRIAL	766,465.54	766,465.54			710,715.28	14,112.01
METALLURGY AND MINING	2,343,574.73	2,152,286.52		191,288.21	1,950,737.80	102,592.32
NUCLEAR	781,385.25	773,560.07		7,825.18	698,613.36	28,484.07
PHYSICS	766,734.23	764,615.98		2,118.25	686,774.34	7,478.60
THEORETICAL AND APPLIED MECHANICS	3,420,098.85	3,415,407.43		4,691.42	3,168,875.14	114,387.90
	1,068,628.24	1,068,831.01		867.23	983,372.78	14,512.20
TOTAL INSTRUCTION	18,462,131.06	17,988,140.69		474,990.37	16,502,558.22	330,830.09
2. RESEARCH -						
AERONAUTICAL AND ASTRONAUTICAL						
CERAMIC	434,462.53	24,662.78	51,873.42	357,926.33	250,569.77	95,827.52
CHEMICAL	318,544.80	176.15	83,455.42	234,913.23	163,759.67	56,160.94
CIVIL	17,990.08	17,990.08			17,990.08	
COMPUTER SCIENCE	2,372,818.37	311,537.04	159,049.54	1,902,231.79	1,712,368.54	107,471.95
COORDINATED SCIENCE LABORATORY	1,020,558.30	115,495.45	95,130.73	809,932.12	591,844.72	31,706.93
ELECTRICAL	3,708,745.38	487,495.85	429,214.38	2,892,035.15	1,565,007.97	545,311.79
GENERAL	2,915,343.19	239,449.79	350,591.63	2,325,301.77	1,484,463.17	427,872.87
HIGHWAY TRAFFIC SAFETY CENTER	70,388.53	5,734.50	27,649.99	37,004.04	6,100.34	21,066.28
INTERDISCIPLINARY PROGRAMS	41,288.19	40,231.18	1,057.01		32,768.34	102.58
MATERIALS RESEARCH LABORATORY	405,166.28	12,500.00	289,187.07	405,166.28	246,179.86	49,674.70
MATERIALS ENGINEERING RESEARCH LABORATORY	3,915,927.12	118,097.89	3,612,124.05	3,612,124.05	1,827,412.42	611,504.30
MECHANICAL AND INDUSTRIAL	115,251.98	143,662.62	1,154.09		96,126.90	786.23
METALLURGY AND MINING	1,120,731.31	50,207.01	127,698.72	849,369.97	631,918.67	152,466.78
NUCLEAR	748,509.10	50,207.01	124,030.60	574,271.49	331,292.10	251,691.23
PHYSICS	54,730.17	27,251.77	115,829.53	397,648.87	340,959.60	54,241.04
THEORETICAL AND APPLIED MECHANICS	5,161,501.46	399,495.53	430,691.52	4,331,314.41	2,500,396.11	729,182.92
	671,165.54	222,237.71	53,412.94	325,514.89	450,667.43	35,743.00
TOTAL RESEARCH	23,581,122.31	2,116,225.33	2,338,872.50	19,126,024.48	12,649,803.69	3,170,811.06
3. PUBLIC SERVICE -						
CERAMIC	10,949.36		8,896.15	2,053.21	6,182.35	4,767.01
CIVIL	74,448.08		4,886.42	69,561.66	19,033.33	51,414.75
COORDINATED SCIENCE LABORATORY	3,575.01		421.47	3,153.54	1,927.74	1,647.27
ELECTRICAL	24,027.24		17,629.95	6,397.29	6,562.28	17,464.96
GENERAL	55,949.82			55,949.82	5,050.12	49,599.60
INTERDISCIPLINARY PROGRAMS	237,131.69		100,053.50	137,078.19	18,641.80	15,044.17
MATERIALS RESEARCH LABORATORY	22,939.37			22,939.37	274.20	22,665.17
MATERIALS ENGINEERING RESEARCH LABORATORY	46,846.70		46,266.93	579.77	4,965.10	13,918.97
						27,962.63

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	RESERVED	SALARIES AND MAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS	PRATIIONS				EQUIPMENT AND MINOR IMPROVEMENTS
	TOTAL					
III. URBANA-CHAMPAIGN (CONT'D):						
H. ENGINEERING (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
MECHANICAL AND INDUSTRIAL						
METALLURGY AND MINING						
NUCLEAR						
PHYSICS						
THEORETICAL AND APPLIED MECHANICS						
TOTAL PUBLIC SERVICE						
4. ACADEMIC SUPPORT -						
ADMINISTRATION						
MEASUREMENT PROGRAM						
TOTAL ACADEMIC SUPPORT						
TOTAL ENGINEERING						
I. FINE AND APPLIED ARTS -						
1. INSTRUCTION -						
ARCHITECTURE						
ART AND DESIGN						
DANCE						
LANDSCAPE ARCHITECTURE						
MUSIC						
THEATRE						
UNIVERSITY OF ILLINOIS BANDS						
URBAN AND REGIONAL PLANNING						
TOTAL INSTRUCTION						
2. RESEARCH -						
ARCHITECTURE						
ART AND DESIGN						
LANDSCAPE ARCHITECTURE						
MUSIC						
SMALL HOMES COUNCIL BUILDING RESEARCH COUNCIL						
THEATRE						
URBAN AND REGIONAL PLANNING						
TOTAL RESEARCH						
3. PUBLIC SERVICE -						
ARCHITECTURE						
ART AND DESIGN						
DANCE						

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		RESERVED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
III. URBANA-CHAMPAIGN (CONT'D):						
1. FINE AND APPLIED ARTS (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
MUSIC						
SMALL HOMES COUNCIL BUILDING RESEARCH COUNCIL	\$ 200,472.93	\$ 59,442.23	\$ 7,402.00	\$ 134,672.19	\$ 65,600.74	\$ 2,090.17
THEATRE	105,127.55	65,627.26	39,500.29	13,557.15	10.30	
UNIVERSITY OF ILLINOIS BANDS	5,951.55	2,439.26	3,512.29		1,962.15	3,989.40
URBAN AND REGIONAL PLANNING	99,442.10	6,055.62	30,586.57	73,789.17	25,049.99	611.94
TOTAL PUBLIC SERVICE	493,899.63	135,363.32	162,107.70	234,481.79	252,315.33	7,102.51
4. ACADEMIC SUPPORT -						
ADMINISTRATION	325,097.68	26,998.52	8,657.21	267,433.42	55,787.81	1,876.45
KRANNERT ART MUSEUM	291,063.85	9,975.59	92,317.80	164,298.35	94,649.53	32,115.97
KRANNERT CENTER FOR THE PERFORMING ARTS	715,985.68	5,338.44	77,489.61	591,868.64	123,843.65	273.39
TOTAL ACADEMIC SUPPORT	1,332,147.21	42,312.55	178,464.62	1,023,600.41	274,280.99	34,265.81
5. OPERATION AND MAINTENANCE OF PLANT -						
KRANNERT CENTER FOR THE PERFORMING ARTS	300,157.71			262,674.62	37,483.09	
6. SCHOLARSHIPS AND FELLOWSHIPS -						
MUSIC	5,371.91		172.00	5.00	5,366.91	
UNIVERSITY OF ILLINOIS BANDS	5,740.00			50.00	5,690.00	
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	11,111.91		172.00	55.00	11,056.91	
TOTAL FINE AND APPLIED ARTS	12,218,045.75	427,383.84	1,292,860.55	10,255,687.12	1,805,520.41	156,838.22
J. GRADUATE COLLEGE -						
1. INSTRUCTION -						
ATMOSPHERIC RESEARCH LABORATORY	227,491.73			219,924.83	7,566.90	
CENTER FOR ADVANCED STUDY	3,373.84		3,373.84		3,373.84	
INTERDISCIPLINARY PROGRAMS	40,693.41		40,693.41	10,008.31	30,685.10	
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT	223,122.83		223,122.83	155,869.81	67,253.02	
TOTAL INSTRUCTION	494,681.81		267,190.08	385,802.95	108,878.86	
2. RESEARCH -						
ATMOSPHERIC RESEARCH LABORATORY	391,540.26			222,453.91	136,496.76	32,589.57
CENTER FOR ADVANCED STUDY	353,815.50		20,781.32	321,076.67	29,456.73	3,282.10
COMMITTEE FOR BIOMEDICAL SCIENCES RESEARCH	186,763.80		186,763.80	18,283.75	70,776.31	97,703.74
COMMITTEE ON NATURAL AREAS	19,195.67			14,778.44	4,417.23	
HOUSING RESEARCH AND DEVELOPMENT	228,884.83		90,363.09	187,427.62	40,600.11	857.10
INTERDISCIPLINARY PROGRAMS	98,675.57		368.38	62,312.75	36,362.82	
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT	1,090,636.26		559,192.75	921,030.12	165,548.63	4,057.51
PROGRAM IN LAW AND SOCIETY	52,331.06		48,407.75	23,139.28	28,350.78	841.00

	FUND DISTRIBUTION				OBJECT CLASSIFICATION			
	TOTAL	UNRESTRICTED		OTHER	RESTRICTED	SALARIES AND WAGES	CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS						
III. URBANA-CHAMPAIGN (CONT'D):								
J. GRADUATE COLLEGE (CONT'D) -								
2. RESEARCH (CONT'D) -								
STATE SCIENTIFIC SURVEYS -								
GEOLOGICAL	\$ 845,898.14	\$	135,580.30	\$	710,317.84	\$	408,674.10	\$
NATURAL HISTORY	1,861,398.42	11,772.62	210,716.39	1,638,909.41	959,387.83	722,542.12	179,468.47	
WATER	2,415,538.92	70,240.92	240,740.85	2,104,558.15	1,393,462.58	936,647.03	84,920.31	
TOTAL RESEARCH	7,544,676.43	1,120,948.54	765,578.36	5,658,149.53	4,532,524.05	2,459,314.51	552,827.87	
3. PUBLIC SERVICE -								
HOUSING RESEARCH AND DEVELOPMENT	368.61		368.61					
INTERDISCIPLINARY PROGRAMS	3,418.20		3,418.20					
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT	108,045.17			108,045.17				760.00
STATE SCIENTIFIC SURVEYS -								
GEOLOGICAL	2,802.48			2,002.48				610.08
NATURAL HISTORY	4,202.83			4,202.83				2,786.72
WATER	200,457.94			200,457.94				77,648.19
TOTAL PUBLIC SERVICE	318,495.23		3,786.81	314,708.42				33,288.01
4. ACADEMIC SUPPORT -								
ADMINISTRATION	833,981.22	798,195.95	30,747.46	5,037.81	690,889.89	135,736.55	7,354.78	
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT	1,477.96		1,477.96		1,455.45	22.51		
LABORATORY ANIMAL CARE	81,603.33	81,475.86	10.92	116.55	74,837.20	6,649.58	116.55	
TOTAL ACADEMIC SUPPORT	914,106.59	879,671.81	29,280.42	5,154.36	764,271.64	142,363.62	7,471.33	
5. SCHOLARSHIPS AND FELLOWSHIPS -								
FELLOWSHIPS	624,854.53	615,130.55	9,723.98			624,854.53		
PRIZES, AWARDS, ETC.	43,398.00		43,398.00			43,398.00		
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	668,252.53	615,130.55	53,121.98			668,252.53		
TOTAL GRADUATE COLLEGE	9,940,212.59	2,843,242.63	851,767.57	6,245,202.39	5,841,480.34	3,505,145.04	593,587.21	
K. LAW -								
1. INSTRUCTION -								
GENERAL	2,091,115.90	2,012,413.98		78,701.92	1,965,651.45	117,116.48	8,347.97	
2. RESEARCH -								
GENERAL	66,738.88	21,310.01	108.64	45,537.51	36,370.75	30,368.13		
3. PUBLIC SERVICE -								
GENERAL	185,047.27		39,088.34	145,958.93	48,712.57	143,342.02	2,992.67	
4. SCHOLARSHIPS AND FELLOWSHIPS -								
SCHOLARSHIPS	4,600.00	4,600.00				4,600.00		
TOTAL LAW	2,347,502.05	2,038,323.99	38,979.70	270,198.36	2,050,734.77	245,426.64	11,340.64	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS					
	TOTAL					EQUIPMENT AND MINOR IMPROVEMENTS
III. URBANA-CHAMPAIGN (CONT'D):						
L. LIBERAL ARTS AND SCIENCES -						
1. INSTRUCTION -						
ASTRONOMY						
ENGLISH AS A SECOND LANGUAGE	\$ 707,948.57	\$ 700,430.00	\$ 1,039.00	\$ 7,518.57	\$ 637,655.01	\$ 20,138.91
GEOLOGY	359,587.21	358,548.21			348,506.51	11,280.70
INTERDISCIPLINARY PROGRAMS	1,026,336.91	1,001,072.82	14,711.35	10,552.74	880,824.57	120,012.34
MATHEMATICS	376,900.39	229,803.77		147,096.62	280,979.15	89,177.26
PSYCHOLOGY	4,094,525.39	4,067,679.15		26,846.24	4,003,651.84	90,315.06
RUSSIAN AND EAST EUROPEAN CENTER	2,759,997.28	2,670,944.31		89,052.97	2,578,959.85	177,427.08
SCHOOL OF CHEMICAL SCIENCES -	135,451.02	14,985.50		120,465.52	66,828.75	63,713.21
BIOCHEMISTRY	599,542.31	496,611.93		102,930.38	425,128.93	173,962.04
CHEMICAL ENGINEERING	522,887.19	494,204.62		28,682.57	456,086.89	64,395.52
CHEMISTRY	1,777,012.56	1,753,044.14		23,968.42	1,458,403.45	317,435.21
GENERAL	3,280,456.71	3,215,619.64		64,837.07	2,951,825.70	323,056.02
SCHOOL OF HUMANITIES -						
CLASSICS	423,511.55	423,511.55		8,726.27	412,262.64	10,531.91
COMPARATIVE LITERATURE	222,970.56	214,244.29		7,057.53	213,024.11	9,946.45
ENGLISH	2,864,539.83	2,855,365.71	2,116.59	7,105.83	2,801,256.91	61,870.92
FRENCH	890,881.42	878,962.26	5,584.69		844,468.94	44,812.48
GENERAL	350,220.54	343,114.71			305,373.36	29,253.14
GERMANIC LANGUAGES AND LITERATURES	623,091.88	610,152.28	12,939.60		602,013.31	21,078.57
HISTORY	1,327,450.55	1,307,206.99		20,243.56	1,292,275.73	32,179.60
LINGUISTICS	418,883.14	414,746.27		4,136.87	403,927.38	14,955.76
PHILOSOPHY	565,075.95	565,075.95		720.00	550,291.11	14,184.84
PROGRAM IN RELIGIOUS STUDIES	136,330.75	135,610.75			131,567.77	4,447.73
SLAVIC LANGUAGES AND LITERATURES	296,511.78	295,582.18		1,129.60	288,597.40	7,914.38
SPANISH, ITALIAN AND PORTUGUESE	894,469.28	884,901.73	9,572.25	4,70-	822,972.29	70,423.28
SPEECH COMMUNICATION	866,991.08	865,225.76		1,765.32	837,622.65	29,368.43
SCHOOL OF LIFE SCIENCES -						
BOTANY	562,631.39	548,601.40		14,029.99	500,681.95	47,191.68
ECOLOGY, ETHNOLOGY, AND EVOLUTION	316,714.72	307,208.75			419,452.91	48,804.59
ENTOMOLOGY	1,531,507.08	1,512,840.87		9,505.97	280,611.54	30,973.35
GENERAL	664,736.20	664,736.20		38,666.21	1,364,129.71	155,949.79
GENETICS AND DEVELOPMENT	638,876.22	638,620.13			581,334.75	73,881.01
MICROBIOLOGY	806,923.58	761,596.37	256.09		553,235.46	58,695.01
PHYSIOLOGY AND BIOPHYSICS	712,714.30	703,685.79		45,327.21	700,551.97	64,996.22
SCHOOL OF SOCIAL SCIENCES -						
ANTHROPOLOGY	425,241.13	371,366.86		9,028.51	685,586.10	27,003.20
ASIAN STUDIES CENTER	235,504.33	216,575.18	7,018.54	46,855.73	350,858.24	74,382.89
GENERAL	566,581.99	566,581.99		18,929.15	182,303.77	38,454.36
GEOGRAPHY	1,62,586.50	67,670.44		94,916.06	523,113.73	43,305.21
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER	941,955.23	909,227.41		32,727.82	82,701.21	79,845.29
POLITICAL SCIENCE	745,504.09	734,781.46		10,722.63	891,404.26	50,550.97
SOCIOLOGY	604,438.79	546,145.96	485.12	57,807.71	693,675.24	51,828.85
SPEECH AND HEARING SCIENCE					558,328.75	34,122.05
TOTAL INSTRUCTION	34,933,141.44	33,821,735.37	53,723.23	1,057,682.84	31,962,273.64	2,711,921.65
						228,946.15

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	UNRESRIGIED			OBJECT CLASSIFICATION		
	STATE APPROPRIATIONS			SALARIES AND WAGES		
		OTHER	RESTRICTED		OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	TOTAL					
III. URBANA-CHAMPAIGN (CONT'D):						
L. LIBERAL ARTS AND SCIENCES (CONT'D) -						
2. RESEARCH -						
ADMINISTRATION	\$	2,072.56	\$	488.56	\$	2,072.56
ASTRONOMY	601,854.57	172,832.89		172,832.89	364,376.49	192,984.92
ENGLISH AS A SECOND LANGUAGE	8,959.31	804.40		804.40	6,641.46	2,344.31
GEOLOGY	258,924.52	1,828.44		1,828.44	214,312.31	132,565.44
INTERDISCIPLINARY PROGRAMS	14,445.63				14,445.63	12,023.02
MATHEMATICS	577,113.61	42,899.09		53,119.88	400,204.56	172,115.15
PSYCHOLOGY	1,791,886.77	82,977.96		225,322.70	983,515.21	652,078.72
RUSSIAN AND EAST EUROPEAN CENTER	3,152.50				3,152.50	442.64
SCHOOL OF CHEMICAL SCIENCES -						
BIOCHEMISTRY	1,731,841.52			111,945.79	1,619,895.73	914,784.41
CHEMICAL ENGINEERING	485,091.02			23,118.12	461,972.90	213,587.87
CHEMISTRY	3,888,142.85			226,695.20	3,655,113.77	1,607,752.55
GENERAL	443,963.94			212,363.97	94.92	76,221.90
SCHOOL OF HUMANITIES -						
CLASSICS	2,319.01	656.47		2,975.48	270.60	2,464.51
COMPARATIVE LITERATURE	11,298.33	5,943.64		5,354.69	6,735.58	4,562.75
ENGLISH	32,967.70	7,626.61		25,341.09	9,331.87	20,821.04
FRENCH	86,574.21	9,502.63		7,717.76	65,055.03	19,704.73
GERMAN	18,858.49	27.63		18,830.86		10,579.99
GERMANIC LANGUAGES AND LITERATURES	20,161.32	7,508.13		12,653.19	12,320.24	7,491.08
HISTORY	55,263.96	30,306.40		24,318.15	33,425.59	21,838.37
LINGUISTICS	70,929.39	21,068.49		12,456.75	57,324.75	12,833.44
PHILOSOPHY	8,591.41	5,309.34		2,590.30	7,000.42	1,430.99
PROGRAM IN RELIGIOUS STUDIES	5,270.77	1,063.92		4,206.85	1,063.92	3,316.85
SLAVIC LANGUAGES AND LITERATURES	13,601.72	8,001.65		5,600.07	9,007.07	4,594.65
SPANISH, ITALIAN AND PORTUGUESE	62,515.08	15,321.06		21,168.90	26,025.12	27,893.13
SPEECH COMMUNICATION	7,380.71	1,898.14		5,482.57	333.33	4,628.09
SCHOOL OF LIFE SCIENCES -						
BOTANY	522,565.13	5,203.77		48,140.67	270,774.70	154,623.94
ECOLOGUY, ETHOLOGY, AND EVOLUTION	264,005.23	5,348.40		23,189.88	171,126.59	87,639.38
ENTOMOLOGY	113,549.97	856.88		16,554.77	76,923.51	28,226.46
GENERAL	342,561.48	155.19		212,087.03	139,645.56	66,904.87
GENETICS AND DEVELOPMENT	521,007.40	9,456.96		47,431.17	296,504.54	195,715.44
MICROBIOLOGY	1,237,937.28	608.38		87,921.56	593,360.47	506,348.83
PHYSIOLOGY AND BIOPHYSICS	1,629,630.04	29,961.43		114,632.26	770,816.59	554,828.64
SCHOOL OF SOCIAL SCIENCES -						
ANTHROPOLOGY	1,660,951.83	21,073.74		79,440.12	948,530.05	649,875.16
ASIAN STUDIES CENTER	22,583.33			6,204.66	16,378.67	5,421.51
GENERAL	39,980.34	10,765.20		20,980.10	8,235.04	31,400.04
GEOGRAPHY	79,791.98	28,649.75		19,122.73	32,019.50	32,663.10
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER	18,480.11			1,149.02	17,331.09	16,480.11
POLITICAL SCIENCE	92,536.09	25,395.43		19,154.07	47,986.59	35,480.76
PSYCHOLOGY	222,535.85	26,326.84		28,576.12	167,632.89	96,473.02
SPEECH AND HEARING SCIENCE	94,924.57	371.11		11,267.31	61,013.25	31,673.50
TOTAL RESEARCH	17,065,320.43	815,037.38		1,853,340.40	8,386,064.97	4,245,736.86

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESERVED		RESTRICTED	SALARIES AND WAGES	
		STATE APPROPRIATIONS	OTHER		OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
III. URBANA-CHAMPAIGN (CONT'D):						
L. LIBERAL ARTS AND SCIENCES (CONT'D) -						
3. PUBLIC SERVICE -						
ENGLISH AS A SECOND LANGUAGE	\$ 5,085.55	\$	\$ 1,843.67	\$ 5,085.55	\$ 5,085.55	\$
GEOLOGY	3,592.19			1,748.52	924.92	1,928.67
INTERDISCIPLINARY PROGRAMS	20,491.16		4,569.02	15,922.14	14,570.44	5,920.72
MATHEMATICS	51,933.15		51,933.15			51,026.05
PSYCHOLOGY	100,393.41		3,735.93	96,657.48	29,552.36	69,828.65
RUSSIAN AND EAST EUROPEAN CENTER	9,828.28		9,828.28		3,160.16	6,668.12
SCHOOL OF CHEMICAL SCIENCES -						
BIOCHEMISTRY	8,026.91			8,026.91	6,270.36	1,756.55
CHEMICAL ENGINEERING	476.54			476.54	1,450.00	73.46
CHEMISTRY	27,044.29			27,044.29	5,369.98	21,493.40
SCHOOL OF HUMANITIES -						
CLASSICS	29,578.52			29,578.52	17,660.10	11,912.42
COMPARATIVE LITERATURE	2,007.40			2,007.40		2,007.40
ENGLISH	1,120.91			1,120.91	336.00	784.91
GENERAL	6,835.16		6,835.16		128.00	5,901.16
LINGUISTICS	3,576.23		2,045.60	1,530.63		3,576.23
PROGRAM IN RELIGIOUS STUDIES	297.75			297.75		297.75
SPEECH COMMUNICATION	243.47			243.47		243.47
SCHOOL OF LIFE SCIENCES -						
MICROBIOLOGY	5,228.89			5,228.89	2,721.76	2,507.13
PHYSIOLOGY AND BIOPHYSICS	2,180.82			2,180.82	.02	2,180.80
SCHOOL OF SOCIAL SCIENCES -						
ANTHROPOLOGY	341.44			341.44		341.44
ASIAN STUDIES CENTER	13,334.19		7,728.81	5,605.38	36.00	13,298.19
GEOGRAPHY	5,013.23		261.78	4,751.45	23.45	4,989.78
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER	4,154.72		4,154.72			4,154.72
POLITICAL SCIENCE	1,675.34			1,675.34	624.85	1,050.49
SOCIOLOGY	28,273.21			28,273.21	8,113.91	20,159.30
SPEECH AND HEARING SCIENCE	567.40		567.40			567.40
TOTAL PUBLIC SERVICE	330,813.22		93,503.52	237,309.70	88,048.31	237,119.90
4. ACADEMIC SUPPORT -						
ADMINISTRATION	962,091.97	900,505.25	31,396.59	30,190.13	834,934.27	107,371.74
SCHOOL OF LIFE SCIENCES -						
NATURAL HISTORY MUSEUM	88,095.98	77,149.15	1,443.95	9,502.88	79,940.38	6,988.60
WORLD HERITAGE MUSEUM	54,978.05	39,384.08		15,585.97	44,707.39	8,668.63
TOTAL ACADEMIC SUPPORT	1,105,158.00	1,017,038.48	32,840.54	55,278.98	959,582.04	124,628.97
TOTAL LIBERAL ARTS AND SCIENCES	53,434,433.09	35,653,811.23	2,034,007.69	15,740,614.17	41,395,968.96	9,365,169.02
						2,673,255.11
M. MEDICINE -						
1. INSTRUCTION -						
BASIC MEDICAL SCIENCES	1,702,774.24	1,470,774.46		231,999.78	1,573,565.63	313,968.11
						15,220.30

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION			
	TOTAL	UNRESTRICTED	OTHER	RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS					
III. URBANA-CAMPAIGN (CONT'D):							
0. VETERINARY MEDICINE (CONT'D) -							
2. RESEARCH (CONT'D) -							
VETERINARY PATHOBIOLOGY	\$ 561,076.18	\$ 155,565	\$ 30,181.84	\$ 531,049.90	\$ 221,077.01	\$ 269,664.93	\$ 70,336.24
TOTAL RESEARCH	1,396,276.25	131,897.00	145,768.76	1,118,610.49	546,535.39	647,758.53	151,982.42
3. PUBLIC SERVICE -							
CENTER FOR ZOONOSES RESEARCH							
CLINICAL MEDICINE	1,719.98			1,719.98		1,719.98	
INTERDISCIPLINARY PROGRAMS	1,373.64			1,373.64	321.60	1,052.04	
VETERINARY BICSCIENCES	36,145.59		852.50	35,293.09	32,749.64	3,395.95	
VETERINARY PATHOBIOLOGY	22,860.15			22,860.15	1,021.30	20,957.56	881.29
TOTAL PUBLIC SERVICE	16,786.41			16,786.41	7,838.33	8,948.08	
4. ACADEMIC SUPPORT -							
ADMINISTRATION	78,885.77		852.50	78,033.27	41,930.67	36,073.61	881.29
TOTAL VETERINARY MEDICINE	2,400,978.12	945,990.12	1,088,362.33	366,625.67	1,185,637.70	1,071,543.93	141,796.49
8,377,511.46	5,273,189.12	1,234,983.59	1,869,338.75	6,069,694.17	1,977,763.06	330,054.23	
P. ARMED FORCES -							
1. INSTRUCTION -							
AIR FORCE AEROSPACE STUDIES							
MILITARY SCIENCE	30,496.69	29,823.84		672.85	26,286.28	2,905.56	1,304.85
NAVAL SCIENCE	24,002.75	24,002.75			19,204.72	3,330.12	1,467.91
TOTAL INSTRUCTION	11,943.00	11,943.00			8,924.44	2,803.00	215.56
66,442.44	65,769.59		672.85	54,415.44	9,038.68	2,988.32	
35.71		35.71				35.71	
16.00		16.00				16.00	
51.71		51.71				51.71	
10,403.58	10,048.96	354.62		6,316.54	4,087.04		
76,897.13	75,818.55	406.33	672.85	60,731.98	13,177.43	2,988.32	
1,425,786.19	1,400,704.35		125,081.84	1,197,317.66	213,333.28	15,135.25	
144,431.10	4.15	395,467.69	251,040.74	102,629.32	56,806.72	15,004.94	
Q. INSTITUTE OF AVIATION -							
1. INSTRUCTION							
2. RESEARCH							

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS					
III. URBANA-CHAMPAIGN (CONT'D):						
U. SCHOOL OF SOCIAL WORK (CONT'D) -						
2. RESEARCH						
	70,387.96	7,067.42	39,097.67	24,222.87	23,103.07	6,342.23
	591,648.99		220.00	591,428.99	453,083.65	868.74
3. PUBLIC SERVICE						
	1,748,066.52	895,774.77	39,317.67	812,974.08	1,399,659.60	7,457.14
TOTAL SCHOOL OF SOCIAL WORK						
	65,355.26			65,355.26	12,019.48	53,335.78
	305,008.73	275,117.41	29,891.32	235,645.17	66,855.56	2,508.00
	789,352.69	591,317.27	198,035.42	396,953.57	380,110.86	12,288.26
TOTAL INSTRUCTION						
	1,459,716.68	866,434.68	227,926.74	65,355.26	500,402.20	14,796.26
2. PUBLIC SERVICE -						
ADMINISTRATION	1,400.00				880.00	
CONFERENCE PROGRAMS	1,579,269.99	185,180.43	1,367,567.06	1,400.00	520.00	
MUSIC	413,099.86	94,906.15	318,193.71	683,428.48	86,081.11	29,760.40
VISUAL ARTS	79,308.43	45,295.38	34,013.05	119,540.71	291,672.71	1,886.44
TOTAL PUBLIC SERVICE	2,073,078.28	325,381.96	1,719,773.82	27,922.50	1,198,772.75	31,765.54
3. ACADEMIC SUPPORT -						
ADMINISTRATION	609,697.10	386,467.35	160,756.12	62,471.63	410,919.64	939.55
TOTAL CONTINUING EDUCATION AND PUBLIC SERVICE	3,842,492.06	1,578,283.99	2,108,456.68	155,751.39	1,898,077.65	47,501.35
W. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -						
1. INSTRUCTION						
	607,452.25	605,971.51		1,480.74	563,017.44	4,548.67
2. RESEARCH	128,258.98	2,591.86	35,239.25	90,427.87	96,360.10	8,565.75
3. PUBLIC SERVICE	136,477.95		87,930.27	48,547.66	65,830.93	2,766.26
TOTAL GRADUATE SCHOOL OF LIBRARY & INFORMATION	872,189.18	608,563.37	123,169.52	140,456.29	725,208.47	16,280.68
X. INTERNATIONAL PROGRAMS AND STUDIES -						
1. INSTRUCTION -						
CENTER FOR INTERNATIONAL COMPARATIVE STUDIES	4,931.82	4,931.82			4,931.82	
ILLINOIS TEHRAN RESEARCH UNIT	6,186.43	6,186.43			6,186.43	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS					
	TOTAL					EQUIPMENT AND MINOR IMPROVEMENTS
III. URBANA-CHAMPAIGN (CONT'D):						
X. INTERNATIONAL PROGRAMS AND STUDIES (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
INTERNATIONAL PROJECTS AND EXCHANGES	\$ 35,059.78 \$	35,059.78 \$	\$	3,133.33	35,059.78 \$	\$
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES	147,833.32	148,693.99			142,824.57	5,008.75
STUDY ABROAD	29,213.26	19,871.08	9,342.18		27,377.87	1,835.39
TOTAL INSTRUCTION	223,224.61	210,749.10	9,342.18	3,133.33	216,380.47	6,844.14
2. RESEARCH -						
CENTER FOR INTERNATIONAL COMPARATIVE STUDIES	61,557.08	25,778.36	28,409.48	7,369.24	32,215.86	29,341.22
INTERNATIONAL PROJECTS AND EXCHANGES	1,961.52			1,961.52		1,961.52
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES	115,171.26			115,171.26	45,554.05	69,200.21
TOTAL RESEARCH	178,695.86	25,778.36	28,409.48	124,508.02	77,769.91	108,502.95
3. PUBLIC SERVICE -						
ILLINOIS THERMAN RESEARCH UNIT	1,055.23		1,055.23			1,055.23
INTERNATIONAL PROJECTS AND EXCHANGES	827.94			29,942.39	5,230.00	6,057.94
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES	50,460.69		46,467.78	3,992.91	13,218.35	34,774.59
STUDY ABROAD	8,574.79		8,574.79		1,161.86	7,392.93
TOTAL PUBLIC SERVICE	59,262.77		85,212.25	25,949.48	19,630.21	37,164.61
TOTAL INTERNATIONAL PROGRAMS AND STUDIES	61,183.24	236,527.46	122,963.91	101,691.87	313,780.59	144,511.90
Y. GENERAL UNIVERSITY LIBRARY -						
1. ACADEMIC SUPPORT	10,446,405.46	8,627,007.62	899,013.01	920,384.83	6,370,098.33	1,016,666.30
2. PHYSICAL PLANT -						
1. OPERATION AND MAINTENANCE OF PLANT -						
ADMINISTRATION	398,193.32	370,335.69	25,381.88	2,475.75	422,811.44	73,751.04
BUILDING OPERATION	4,802,720.01	3,910,035.76	892,684.25		4,465,308.37	328,374.40
FIRE PREVENTION AND SAFETY	609,053.92	578,000.00	31,053.92		540,000.00	66,130.00
BUILDING MAINTENANCE	3,881,138.23	3,348,972.47	532,165.76		4,918,225.21	960,795.16
GENERAL MAINTENANCE	2,333,238.84	1,928,591.17	406,448.00	199.67	1,983,797.60	250,729.83
GROUND MAINTENANCE	973,421.80	801,300.00	172,121.80		645,121.02	300,762.44
TRANSPORTATION	686,513.80	440,300.00	246,213.80		407,252.16	155,109.10
HEAT, LIGHT AND POWER	11,381,246.72	10,816,583.95	564,662.77		2,076,317.70	9,294,831.09
WATER STATION	735,049.73	673,747.23	61,312.50		141,482.51	593,567.22
LEASEHOLD RENTALS	616,077.16	542,090.00	73,987.16			616,077.16
MAINTENANCE, REMODELING AND RENOVATIONS	351,502.87	201,137.16	116,302.06	23,562.65	152,865.21	201,628.30
TOTAL OPERATION AND MAINTENANCE OF PLANT	26,758,056.40	21,611,083.43	3,120,333.90	26,639.07	13,643,275.22	12,441,750.04
TOTAL PHYSICAL PLANT	26,758,056.40	21,611,083.43	3,120,333.90	26,639.07	13,643,275.22	12,441,750.04

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESERVED		RESERVED	SALARIES AND MAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
III. URBANA-CHAMPAIGN (CONT'D):						
AA. CAMPUS SERVICES -						
1. INSTITUTIONAL SUPPORT -						
ASSEMBLY HALL	\$ 241,900.00	\$ 120,300.00	\$	\$	\$ 241,900.00	\$
CAMPUS SECURITY	1,237,840.21	1,022,275.33		987,385.04	250,300.67	154.50
ILLINI UNION BUILDING	303,901.93	158,636.93			301,760.00	2,141.93
INTRAMURAL PHYSICAL EDUCATION BUILDING	241,080.00	109,595.00			241,080.00	
LEVIS FACULTY CENTER	20,926.36	20,926.36		15,063.75	5,862.61	
STUDENT SERVICES BUILDING	35,260.00	19,110.00			35,260.00	
TELEPHONE SERVICE	32,583.56	32,583.56			32,207.93	275.53
TOTAL INSTITUTIONAL SUPPORT	2,113,391.96	1,429,917.26		1,802,448.79	1,108,371.21	2,571.96
TOTAL CAMPUS SERVICES	2,113,391.96	1,429,917.26		1,802,448.79	1,108,371.21	2,571.96
BB. STUDENT AID -						
1. SCHOLARSHIPS AND FELLOWSHIPS -						
SCHOLARSHIPS	1,073,399.81		1,073,399.81	5,139.61	1,068,260.20	1,701.75
FELLOWSHIPS	2,808,927.69		2,706,803.96	54,161.51	2,753,064.43	253.72
PRIZES, AWARDS, ETC.	1,014,028.63		1,014,028.63	7,649.48	1,006,125.43	
TUITION EXEMPTIONS	11,038,321.00	11,038,321.00			11,038,321.00	
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	15,934,677.13	11,038,321.00	4,794,232.40	66,550.60	15,865,771.06	1,955.47
TOTAL STUDENT AID	15,934,677.13	11,038,321.00	4,794,232.40	66,550.60	15,865,771.06	1,955.47
CC. AUXILIARY ENTERPRISES -						
1. EXPENDITURES -						
CAMPUS LIFE -						
HOUSING AND FOOD SERVICE	21,113,299.15		7,199.09	9,565,392.23	11,363,366.47	184,540.45
RECREATION	4,796,713.54			1,650,724.53	3,036,573.85	109,415.36
STUDENT UNION AND BOOKSTORES	10,844,704.24		3,576.89	3,415,050.98	7,402,728.72	26,924.54
PARKING	871,848.44			307,067.45	489,107.53	75,673.46
OTHER	4,111,270.86		417.15	2,370,967.78	1,664,839.05	75,664.03
STUDENT-STAFF PROGRAMS	2,706,233.62	2,706,233.62		334,674.04	2,363,060.85	8,498.13
TOTAL EXPENDITURES	44,444,069.85	44,432,876.72	11,194.13	17,643,877.01	26,319,476.27	480,716.57
2. MANDATORY TRANSFERS -						
PRINCIPAL AND INTEREST -						
CAMPUS LIFE - HOUSING AND FOOD SERVICE	1,793,671.21				1,793,671.21	
CAMPUS LIFE - RECREATION	1,782,619.11				1,782,619.11	
CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	403,834.64				403,834.64	
CAMPUS LIFE - PARKING	4,422.40				4,422.40	
CAMPUS LIFE - OTHER	147,522.52				147,522.52	
RENEWALS AND REPLACEMENTS -						
CAMPUS LIFE - HOUSING AND FOOD SERVICE	752,611.00				752,611.00	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

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SCHEDULE 8-2A
(CONT'D)

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	TOTAL	UNRESTRICTED		SALARIES AND WAGES	OTHER CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
		STATE APPROPRIATIONS	OTHER			
III. URBANA-CHAMPAIGN (CONT'D):						
CC. AUXILIARY ENTERPRISES (CONT'D) -						
2. MANDATORY TRANSFERS (CONT'D) -						
RENEWALS AND REPLACEMENTS (CONT'D) -						
CAMPUS LIFE - RECREATION	\$ 382,620.97 \$	\$ 382,620.97 \$	\$	\$	382,620.97 \$	
CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	203,700.00	203,700.00			203,700.00	
CAMPUS LIFE - OTHER	43,500.00	43,500.00			43,500.00	
TOTAL MANDATORY TRANSFERS	5,514,501.85	5,514,501.85			5,514,501.85	
TOTAL AUXILIARY ENTERPRISES	49,958,571.70	49,947,378.57	11,194.13	17,643,877.01	31,833,978.12	480,716.57
DD. INDEPENDENT OPERATIONS -						
1. EXPENDITURES -						
WILLARD AIRPORT	2,607,508.36	308,399.86	2,299,108.50	633,423.94	1,944,672.31	69,412.11
2. MANDATORY TRANSFERS -						
RETIREMENT OF INDEBTEDNESS -						
WILLARD AIRPORT	122,524.50		122,524.50		122,524.50	
RENEWALS AND REPLACEMENTS -						
WILLARD AIRPORT	27,256.60		27,256.60		27,256.60	
TOTAL MANDATORY TRANSFERS	149,781.10		149,781.10		149,781.10	
TOTAL INDEPENDENT OPERATIONS	2,757,289.46	308,399.86	2,448,889.60	633,423.94	2,094,453.91	29,412.11
TOTAL URBANA-CHAMPAIGN	379,452,733.55	206,614,762.29	81,483,791.68	91,354,179.58	215,203,235.66	149,869,214.48
IV. GENERAL UNIVERSITY UNITS:						
A. GENERAL ADMINISTRATIVE OFFICES -						
1. INSTRUCTION -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
FIREMANSHIP TRAINING	84,577.77	2,847.38	81,730.39	14,595.23	47,908.59	22,073.95
POLICE TRAINING INSTITUTE	1,817,642.39	647,453.95	1,169,708.28	854,475.79	735,988.30	247,400.30
TOTAL INSTRUCTION	1,902,220.16	650,301.33	1,251,918.83	869,071.02	783,874.89	269,474.25
2. RESEARCH -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
FIREMANSHIP TRAINING	1,178.64		1,178.64		165.72	
GERONTOLOGY CENTER	52,804.06	52,134.79	669.27	1,012.92	8,983.98	2,041.30
GOVERNMENT AND PUBLIC AFFAIRS	322,046.81	217,325.36	10,229.96	41,778.78	53,155.30	3,926.50
POLICE TRAINING INSTITUTE	44,411.55		44,411.55		7,961.05	600.00
SURVEY RESEARCH LABORATORY	1,723,020.07	381,167.42	211,443.48	1,130,409.17	721,032.34	72,094.26
TOTAL RESEARCH	2,193,461.13	650,627.57	222,342.71	1,270,490.85	1,267,457.70	74,662.06

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		RESIDUARY	SALARIES AND WAGES	CURRENT EXPENSE	EQUIPMENT AND MINOR IMPROVEMENTS
	STATE APPROPRIATIONS	OTHER				
IV. GENERAL UNIVERSITY UNITS (CONT'D):						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D):						
3. PUBLIC SERVICE -						
ADMINISTRATION -						
ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES	\$ 61,729.69	\$	\$ 61,729.69	\$	\$ 61,729.69	\$
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
FILM CENTER	1,368,791.91	1,368,791.91		469,640.48	867,939.51	31,211.92
FIREMANSHIP TRAINING	411,051.53	2,471.48		196,469.05	111,414.51	103,167.97
GOVERNMENT AND PUBLIC AFFAIRS	24,706.06	9,026.58		7,070.93	17,162.13	473.00
POLICE TRAINING INSTITUTE	11,060.28	43.17	15,679.48		11,060.28	
SURVEY RESEARCH LABORATORY	34,250.12		11,017.11		31,702.88	
UNIVERSITY PRESS	50,622.59		34,250.12	2,547.24	50,622.59	
			50,622.59			
TOTAL PUBLIC SERVICE	1,962,212.18	1,380,333.14	173,298.99	675,727.70	1,151,631.59	134,852.89
4. ACADEMIC SUPPORT -						
ADMINISTRATION -						
OFFICE FOR PLANNING	215,533.06		215,533.06		215,533.06	
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
OFFICE FOR PUBLIC SERVICE	105,543.07	1,122.29		94,816.96	10,599.90	126.21
OFFICE FOR PUBLIC SERVICE FIELD STAFF	542,262.59	3,123.09	100.00	411,586.69	122,869.56	7,806.34
UNIVERSITY PRESS	1,856,538.81	1,578,874.20	752.01	601,385.57	1,254,406.38	846.86
TOTAL ACADEMIC SUPPORT	2,719,871.53	1,583,119.58	216,385.07	1,107,789.22	1,603,308.90	8,779.41
5. STUDENT SERVICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
ALUMNI PLACEMENT	66,445.67	65,445.00	1,000.67	58,000.14	7,015.53	830.00
OFFICE OF SCHOOL AND COLLEGE RELATIONS	302,114.70	292,493.02	8,236.91	263,783.72	37,346.00	984.98
TOTAL STUDENT SERVICES	368,560.37	357,938.02	9,237.58	321,783.86	44,961.53	1,814.98
6. INSTITUTIONAL SUPPORT -						
BOARD OF TRUSTEES	269,373.84	196,490.28		125,118.48	143,316.06	939.30
SECRETARY OF THE UNIVERSITY	51,835.21	51,835.21		47,719.22	4,115.99	
PRESIDENT -						
OFFICE OF THE PRESIDENT	486,340.15	329,480.52	142,106.47	282,428.63	198,191.93	5,719.59
OFFICE OF PUBLIC AFFAIRS	231,094.18	229,438.50	1,655.68	184,058.76	36,248.26	10,787.16
GENERAL EXPENSE -						
INCIDENTAL AND EMERGENCY	13,870.00		13,870.00		13,870.00	
MEMBERSHIPS IN ORGANIZATIONS	129,022.00	72,622.00			129,022.00	
PUBLICATIONS	613.99	613.99			613.99	
PUBLIC FUNCTIONS	23,473.02	17,965.12			22,009.11	
EXECUTIVE VICE PRESIDENT -						
OFFICE OF THE EXECUTIVE VICE PRESIDENT	464,571.71	430,142.84	970.64	350,156.72	112,734.99	1,680.00
OFFICE OF LEGISLATIVE RELATIONS	126,273.50	110,184.00	1,856.93	101,214.81	20,425.14	4,633.55
BUSINESS AND FINANCE -						
ALUMNI RELATIONS AND RECORDS	363,135.57	363,347.64	212.07	243,856.03	119,279.54	

ANALYSIS OF CURRENT EXPENDITURES AND MANDATORY TRANSFERS BY DEPARTMENTS

	FUND DISTRIBUTION			OBJECT CLASSIFICATION		
	UNRESTRICTED		OTHER	RESTRICTED	SALARIES AND WAGES	OTHER CURRENT EXPENSE
	STATE APPROPRIATIONS					
	TOTAL					
IV. GENERAL UNIVERSITY UNITS (CONT'D):						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
6. INSTITUTIONAL SUPPORT (CONT'D) -						
BUSINESS AND FINANCE (CONT'D) -						
AUDITING	\$ 598,930.36	\$ 540,026.58	\$ 57,565.43	\$ 1,338.35	\$ 549,223.58	\$ 36,970.59
OFFICE OF DEVELOPMENT	128,548.01	128,548.01			86,161.29	38,466.82
MIDWEST UNIVERSITIES CONSORTIUM	50,219.19			50,219.19	36,949.52	13,269.67
OFFICE OF FINANCIAL AFFAIRS	150,250.12	145,157.18	5,092.94		119,726.74	25,072.45
OFFICE OF BUSINESS AFFAIRS	368,645.82	324,888.92	43,756.90		290,949.35	75,146.35
OFFICE OF THE DIRECTOR OF BUSINESS AFFAIRS	970,500.37	794,574.01	175,926.36	68.69	733,600.02	201,875.11
ACCOUNTING	1,940,646.75	1,563,486.02	375,097.61	2,063.12	1,796,064.13	121,365.38
BURSAR	1,118,830.45	946,124.76	172,210.20	495.49	937,865.95	261,348.75
CASHIERING OPERATIONS	349,649.59	308,248.47	41,401.12		279,522.90	1,488.00
EMPLOYEE BENEFIT CENTER	162,776.00	144,155.59	18,620.41		155,409.81	7,366.19
GRANTS AND CONTRACTS	839,078.04	197,712.89	636,359.44	5,005.71	617,216.53	4,710.79
PAYROLL	382,218.57	378,703.16	346.39	3,169.02	257,975.51	19,235.87
PURCHASING	1,961,260.85	1,600,549.94	315,223.24	45,487.67	1,710,494.53	18,371.95
RISK MANAGEMENT	1,054,831.82	1,054,831.82			808,816.15	1,537.84
OFFICE OF PERSONNEL SERVICES	476,365.97	471,616.81	4,749.16		434,432.72	
RETIREMENT CONTRIBUTIONS	2,013,800.00	2,013,800.00			2,013,800.00	
NONACADEMIC BUDGET BALANCES	124.05				124.05	
ADMINISTRATION -						
ADMINISTRATIVE INFORMATION SYSTEMS DEVELOPMENT	863,338.20	848,438.53	6,953.77	7,945.90	650,728.40	27,633.70
ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES	1,926,775.92	1,917,554.15	9,221.77		953,380.44	262,124.89
INTER-CAMPUS MAIL AND TRANSPORTATION	45,705.22	45,705.22			29,480.81	
OFFICE FOR CAPITAL PROGRAMS	231,125.14	231,347.54	222.40		204,575.48	
OFFICE OF LONG RANGE PLANNING AND ECONOMIC ANALYSES						
OFFICE FOR PLANNING	139,994.71	139,994.71			133,097.24	5,634.82
OFFICE OF PLANNING AND BUDGETING	191,638.53	189,164.77	2,473.08	60.68	177,680.01	796.00
VICE PRESIDENT FOR ACADEMIC AFFAIRS -	360,667.13	359,396.96	1,270.17		317,555.86	
OFFICE FOR ACADEMIC AFFAIRS						
UNIVERSITY COUNSEL -	195,347.46	193,536.21	1,811.25		169,145.97	3,042.62
OFFICE OF LEGAL COUNSEL	320,234.75	319,541.20	693.55		298,041.95	1,732.00
OFFICE OF UNIVERSITY COUNSEL	212,249.31	203,821.54	6,085.79	2,341.98	142,206.58	358.34
TOTAL INSTITUTIONAL SUPPORT	19,213,355.50	16,863,169.14	2,056,414.96	293,771.40	12,663,317.35	469,046.93
TOTAL GENERAL ADMINISTRATIVE OFFICES	28,309,686.87	19,848,141.61	6,344,150.82	2,117,394.44	16,905,387.05	942,430.52
TOTAL GENERAL UNIVERSITY UNITS	28,309,686.87	19,848,141.61	6,344,150.82	2,117,394.44	16,905,387.05	942,430.52
GRAND TOTAL	127,530,938.08	400,433,992.95	190,548,291.33	136,550,653.80	919,750,908.71	281,967,208.17
						25,812,429.20

STATEMENT OF UNITED STATES GOVERNMENT APPROPRIATIONS
RESTRICTED CURRENT FUNDS

SCHEDULE B-3

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BALANCE,
JUNE 30,
1981

BALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

I. MEDICAL CENTER:					
A. EDUCATIONAL AND GENERAL -					
1. RESEARCH -					
A. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
NEUROLOGY					
		\$ 1,557,111-	\$ 115,382.82	\$ 113,755.11	\$ 70,60
2. PUBLIC SERVICE -					
A. DIVISION OF SERVICES FOR CRIPPLED CHILDREN					
TOTAL MEDICAL CENTER		1,557,111	4,049,245.55	4,051,573.26	70,60
			4,165,328.37	4,165,328.37	
II. URBANA-CHAMPAIGN:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. AGRICULTURE -					
AGRONOMY		1,131.96		1,131.96	
ANIMAL SCIENCE		5,829.89		5,829.89	
DAIRY SCIENCE		388.68		388.68	
FORESTRY		711.29		711.29	
HORTICULTURE		523.34		523.34	
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -					
GENERAL		2,626.08		2,626.08	
TOTAL AGRICULTURE		11,211.24		11,211.24	
B. ENGINEERING -					
CERAMIC		5,038.03		5,038.03	
CIVIL		60,585.07		60,585.07	
ELECTRICAL		52,386.37		52,386.37	
MECHANICAL AND INDUSTRIAL		96,975.42		96,975.42	
METALLURGY AND MINING		6,234.06		6,234.06	
TOTAL ENGINEERING		221,218.55		221,218.55	
C. FINE AND APPLIED ARTS -					
ARCHITECTURE		26,489.26		26,489.26	
D. LIBERAL ARTS AND SCIENCES -					
ASTRONOMY		6,666.43		6,666.43	
GEOLOGY		6,870.82		6,870.82	
MATHEMATICS		12,401.97		12,401.97	
SCHOOL OF CHEMICAL SCIENCES -					
BIOCHEMISTRY		8,931.83		8,931.83	
CHEMICAL ENGINEERING		10,186.79		10,186.79	
CHEMISTRY		3,194.83		3,194.83	
GENERAL		44,687.15		44,687.15	
SCHOOL OF HUMANITIES -					
ENGLISH		7,057.53		7,057.53	
SPEECH COMMUNICATION		1,765.32		1,765.32	
SCHOOL OF LIFE SCIENCES -					
ENTOMOLOGY		8,329.71		8,329.71	

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
II. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
1. INSTRUCTION (CONT'D) -				
D. LIBERAL ARTS AND SCIENCES (CONT'D) -				
SCHOOL OF SOCIAL SCIENCES -				
SOCIOLOGY				
TOTAL LIBERAL ARTS AND SCIENCES				
TOTAL INSTRUCTION				
2. RESEARCH -				
A. AGRICULTURE -				
ADMINISTRATION				
AGRICULTURAL ECONOMICS				
AGRICULTURAL ENGINEERING				
AGRICULTURAL ENTOMOLOGY				
AGRONOMY				
ANIMAL SCIENCE				
DAIRY SCIENCE				
DIXON SPRINGS AGRICULTURAL CENTER				
FOOD SCIENCE				
FORESTRY				
HORTICULTURE				
INTERDISCIPLINARY PROGRAMS				
PLANT PATHOLOGY				
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -				
FOODS AND NUTRITION				
GENERAL				
VETERINARY PROGRAMS IN AGRICULTURE				
TOTAL RESEARCH				
3. PUBLIC SERVICE -				
A. AGRICULTURE -				
ADMINISTRATION				
AGRICULTURAL ECONOMICS				
AGRICULTURAL ENGINEERING				
AGRICULTURAL ENTOMOLOGY				
AGRONOMY				
ANIMAL SCIENCE				
COOPERATIVE EXTENSION SERVICE -				
COOPERATIVE EXTENSION				
DAIRY SCIENCE				
FOOD SCIENCE				
FORESTRY				
HORTICULTURE				
INTERDISCIPLINARY PROGRAMS				
PLANT PATHOLOGY				
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -				
FAMILY AND CONSUMER ECONOMICS				
FOODS AND NUTRITION				
GENERAL				
HUMAN DEVELOPMENT AND FAMILY ECOLOGY				

STATEMENT OF UNITED STATES GOVERNMENT APPROPRIATIONS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
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11. URBANA-CHAMPAIGN (CONT'D):			
A. EDUCATIONAL AND GENERAL (CONT'D) -			
3. PUBLIC SERVICE (CONT'D) -			
A. AGRICULTURE (CONT'D) -			
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES (CONT'D)			
\$	55.38-	\$	49,890.54
	174.91-		115,049.67
			38,524.94
			93,114.70
			21,761.06
			180,945.99
TOTAL PUBLIC SERVICE			

4. ACADEMIC SUPPORT -			
A. AGRICULTURE -			
ADMINISTRATION			
	402,754.78		550,509.50
	14,474,914.36		14,004,010.81
	18,645,244.73		18,169,339.18
			475,903.55
			475,903.55
TOTAL URBANA-CHAMPAIGN			
GRAND TOTAL			

STATEMENT OF MEDICAL SERVICE PLAN
RESTRICTED CURRENT FUNDS

BALANCE,
JUNE 30,
1981

BALANCE,
JULY 1,
1980

ADDITIONS EXPENDITURES

1. MEDICAL CENTER:									
A. EDUCATIONAL AND GENERAL -									
1. INSTRUCTION -									
A. MEDICINE -									
ABRAHAM LINCOLN SCHOOL OF MEDICINE -									
ANESTHESIOLOGY	\$	300.00-	\$	373,780.59	\$	377,401.18	\$	3,920.19-	
CRANIO-FACIAL ANOMALIES				23,082.36		24,652.27		1,569.91-	
DERMATOLOGY		1,021.50		26,152.95		45,928.87		18,754.42-	
FAMILY PRACTICE				19,893.74		20,226.71		332.97-	
INTERDISCIPLINARY PROGRAMS		2,352,254.55		3,338,711.89				5,690,966.44	
MEDICINE		3,139.13-		620,885.25		674,934.03		57,187.91-	
NEUROLOGICAL SURGERY		89.55		125,563.10		131,893.20		6,240.55-	
NEUROLOGY				122,432.00		123,074.68		642.68-	
OBSTETRICS AND GYNECOLOGY		6,262.19-		353,153.82		363,105.11		16,213.48-	
OPHTHALMOLOGY		19,130.03		430,292.30		472,113.82		22,691.49-	
ORTHOPEDIC SURGERY		537.45		266,793.75		270,719.96		3,388.76-	
UTULARYNGOLOGY		7,099.27-		392,382.31		353,897.28		8,014.24-	
PATHOLOGY		2,541.89		376,426.89		382,625.78		3,657.00-	
PEDIATRICS				362,108.59		371,674.02		9,565.43-	
PHYSICAL MEDICINE AND REHABILITATION				14,341.16		19,404.72		5,063.54-	
PSYCHIATRY		20.00		197,739.93		201,452.35		3,692.42-	
RADIOLOGY				423,135.19		425,618.52		2,483.73-	
SURGERY		206.79-		328,389.54		353,863.28		25,680.53-	
EXECUTIVE DEAN -						1,666.15		972,237.89	
INTERDISCIPLINARY PROGRAMS		193,850.94		780,055.10					
PEORIA SCHOOL OF MEDICINE -									
DERMATOLOGY				26,809.09		28,809.09		15.00	
FAMILY PRACTICE		44.42		41,751.11		41,780.53			
INTERDISCIPLINARY PROGRAMS		339,688.09		461,029.72		80,202.29		720,515.52	
MEDICINE				35,008.55		34,818.55		190.00	
NEUROSCIENCES				712.00		712.00			
OBSTETRICS AND GYNECOLOGY				12,615.86		12,615.86		249.45	
PATHOLOGY				9,516.70		9,516.70		.61-	
PEDIATRICS		398.46		69,527.16		69,676.19		75.00	
PREVENTIVE MEDICINE AND COMMUNITY HEALTH				2,475.73		2,476.54			
PSYCHIATRY AND BEHAVIORAL MEDICINE				11,585.08		11,510.08			
RUCKFORD SCHOOL OF MEDICINE -									
GENERAL									
TOTAL INSTRUCTION				1,859,406.61		1,836,720.41		2,744,078.28	
TOTAL ACADEMIC SUPPORT -									
A. MEDICINE -									
ABRAHAM LINCOLN SCHOOL OF MEDICINE -									
ADMINISTRATION		8,019.05		1,537,136.31		1,608,113.30		62,557.94-	
RUCKFORD SCHOOL OF MEDICINE -									
GENERAL				177,178.92		170,837.70		6,341.62-	
TOTAL ACADEMIC SUPPORT				1,714,315.23		1,778,951.00		68,899.56-	
TOTAL MEDICAL CENTER				16,062,011.73		16,166,033.51		2,880,000.24-	

STATEMENT OF MEDICAL SERVICE PLAN
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
II. URBANA-CHAMPAIGN:				
A. EDUCATIONAL AND GENERAL -				
1. INSTRUCTION -				
A. MEDICINE -				
CLINICAL MEDICINE	\$ 3,373.62	\$ 16,354.20	\$ 11,522.12	\$ 1,457.86
GRAND TOTAL	\$ 5,216,607.12	\$ 12,838,427.54 (1)	\$ 8,173,566.29	\$ 9,881,466.77

(1) AFTER ADDING INVESTMENT INCOME OF \$190,069.03.

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
	400.00		906.55		506.55
I. CHICAGO CIRCLE:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
HONORS PROGRAM -					
UNIVERSITY OF ILLINOIS FOUNDATION					
			8.44		8.44
B. BUSINESS ADMINISTRATION -					
ADMINISTRATION -					
VARIOUS DONORS					
ACCOUNTING -					
COOPERS AND LYBRAND FOUNDATION					
ERNST AND ERNST FOUNDATION					
ALEXANDER GRANT AND COMPANY					
ILLINOIS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS					
2.75	500.00	19.12			2.75
6.28					480.88
510.35					6.28
206.43					510.35
4,451.74	1,190.00		78.91		127.52
163.62	1,683.00		1,417.41		4,224.33
	3,000.00		660.11		1,186.51
	1,372.26				3,000.00
437.59	885.00		5,074.92		3,265.07
	696.74		629.00		256.00
3,488.28			1,258.90		2,926.12
200.00			162.91		37.59
9,467.04	9,327.00	19.12	9,290.10		9,584.82
C. EDUCATION -					
GENERAL -					
THE CHICAGO COMMUNITY TRUST					
CHICAGO CONSORTIUM FOR INTER-ETHNIC CURRICULUM DEVELOPMENT					
PARK FOREST PUBLIC SCHOOLS - DISTRICT #163					
UNIVERSITY OF ILLINOIS FOUNDATION					
VARIOUS DONORS					
.65			635.39		.65
794.24			18.73		1,088.85
23.41			1,099.02		4.68
344.91	1,652.71		1,514.06		898.60
1,391.70	3,149.20				3,126.84
2,554.91	4,801.91		3,167.20		4,189.62

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
D. ENGINEERING (CONT'D) -						
ENERGY (CONT'D) -						
THE ATLANTIC RICHFIELD FOUNDATION	\$ 1,112.94	\$ 820.00		\$ 523.02	\$	1,112.94
ADOLPH KIEFER & ASSOCIATES				972.81		296.98
MOTOROLA FOUNDATION	1,500.00					527.19
PERGAMON PRESS, INC.	99.21					99.21
STAUFFER CHEMICAL COMPANY	1,000.00	500.00				1,500.00
UNIVERSAL OIL PRODUCTS FOUNDATION	1,767.08	1,000.00				2,767.08
WILKIE BROTHERS FOUNDATION	10,890.85	10,000.00		10,026.83		10,864.02
INFORMATION -						
VARIOUS DONORS	2,703.92			1,043.19-		3,747.11
INTERDISCIPLINARY PROGRAMS -						
COMMITTEE ON INSTITUTIONAL COOPERATION	22,221.15			14,931.37		7,289.78
VARIOUS DONORS	768.70-			27,608.22		28,376.92-
MATERIALS -						
SME FOUNDATION		3,250.00				3,250.00
VARIOUS DONORS	8,449.64	1,000.00		1,279.64		8,170.00
MICHAEL WEINS	846.69					846.69
TOTAL ENGINEERING	50,847.22	22,035.00	5,200.00	62,020.44		16,061.78
E. ARCHITECTURE, ART AND URBAN SCIENCES -						
HISTORY OF ARCHITECTURE AND ART -						
UNIVERSITY OF ILLINOIS FOUNDATION	280.00					280.00
SCHOOL OF ARCHITECTURE -						
AMERICAN IRON AND STEEL INSTITUTE	22.00					22.00
CHICAGO COMMITTEE	895.00					895.00
GRAHAM FOUNDATION AND ILLINOIS ARTS COUNCIL	65.94	15,500.00		11,199.89		4,366.05
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN						
THE FINE ARTS	11,046.41			1,624.34		9,422.07
VARIOUS DONORS	895.64			126.00		769.64
SCHOOL OF ART -						
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN						
THE FINE ARTS	44.55					44.55
UNIVERSITY OF ILLINOIS FOUNDATION	1,957.99			319.21		1,638.78
VARIOUS DONORS	62.00					62.00
SCHOOL OF URBAN SCIENCES -						
THE JOYCE FOUNDATION	1.29			1.16	.13	
BERNARD WEISSBOUD	2,291.05					2,291.05
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	17,561.91	15,500.00		13,270.60	.13	19,791.18
F. LIBERAL ARTS AND SCIENCES -						
ADMINISTRATION -						
VARIOUS DONORS		265.00				265.00
ANTHROPOLOGY -						
ANONYMOUS	1,491.22			1,016.37		474.85

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS65
SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
F. LIBERAL ARTS AND SCIENCES (CONT'D) -						
ANTHROPOLOGY (CONT'D) -						
PALEO-RENT	\$ 1.38	\$ 55.20	\$ 1.38	\$ 268.20	\$	253.00
UNIVERSITY OF ILLINOIS FOUNDATION	466.00	1,066.00		971.40		102.29
VARIOUS DONORS						
BIOLOGICAL SCIENCES -						
LOUISE ANDERSON	25.76			121.78		25.76
FIELD MUSEUM OF NATURAL HISTORY	209.82	526.35		517.90		88.04
VARIOUS DONORS						8.45
CHEMISTRY -						
VARIOUS DONORS		701.12				701.12
CLASSICS -						
JEWISH CHAUTAUQUA SOCIETY	269.40	269.40		30.52		39.48
UNIVERSITY OF ILLINOIS FOUNDATION	20.00	50.00		869.04		
VARIOUS DONORS		869.04				
CRIMINAL JUSTICE -						
VARIOUS DONORS						
ENGLISH -	1,726.51	554.60		499.18		1,781.93
UNIVERSITY OF ILLINOIS FOUNDATION						
FRENCH -	15.53	601.22		500.00		116.75
VARIOUS DONORS	100.00	100.00		200.00		
GEOLOGICAL SCIENCES -						
VARIOUS DONORS	792.48	3,164.75		2,024.19		1,933.04
GERMAN -						
VARIOUS DONORS		2,029.00				2,029.00
HISTORY -						
AMERICAN COUNCIL OF LEARNED SOCIETIES	25.77			25.77		
VARIOUS DONORS	185.00	210.00				395.00
INTERDISCIPLINARY PROGRAMS -						
ITALIAN AMERICAN EXECUTIVES OF TRANSPORT- ATION						
UKRAINIAN NATIONAL ASSOCIATION, INC.	179.59	14,998.89		15,665.32		486.84
VARIOUS DONORS	18,118.30			8,358.35		9,759.95
LINGUISTICS -	572.99	113.00		341.00		344.99
THE JAPAN FOUNDATION						
MATHEMATICS -	1,552.12	9,975.30		9,866.62		1,660.80
VARIOUS DONORS						
PHILOSOPHY -	55.74					
THE FRANKLIN J. MATCHETTE FOUNDATION	57.39					55.74
POLITICAL SCIENCE -						
UNIVERSITY OF ILLINOIS FOUNDATION	363.56	771.76		699.37		57.39
PSYCHOLOGY -						
AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	126.34			126.34		435.95
UNIVERSITY OF ILLINOIS FOUNDATION	1,046.83	4,376.68		2,629.69		2,793.02
VARIOUS DONORS		1,953.21				1,953.21
XEROX CORPORATION						
SLAVIC LANGUAGES AND LITERATURES -			1,149.34	669.55	479.79	
POLISH NATIONAL ALLIANCE	22.20					22.20

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENSES- INSTITUTIONAL LOSIS RECOVERED	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
F. LIBERAL ARTS AND SCIENCES (CONT'D) -					
SLAVIC LANGUAGES AND LITERATURES (CONT'D) -					
VARIOUS DONORS	\$ 733.91	\$ 9,065.00	\$	\$ 6,210.45	\$ 3,582.46
SOCIOLOGY -					
UNIVERSITY OF ILLINOIS FOUNDATION	2,221.63	374.50		984.20	1,611.93
VARIOUS DONORS	853.96	152.00		562.86	443.10
SPEECH AND THEATRE -					
CITY OF CHICAGO	600.00				600.00
THE OPPENHEIMER FOUNDATION	500.00				500.00
TOTAL LIBERAL ARTS AND SCIENCES	31,802.32	52,242.02	1,150.12	51,825.20	31,548.24
G. HEALTH, PHYSICAL EDUCATION, RECREATION -					
UNIVERSITY OF ILLINOIS FOUNDATION	23,710.82	28,412.71		24,836.57	27,286.96
VARIOUS DONORS	374.10				374.10
TOTAL HEALTH, PHYSICAL EDUCATION, RECREATION	24,084.92	28,412.71		24,836.57	27,661.06
H. JANE ADDAMS COLLEGE OF SOCIAL WORK -					
COUNCIL ON SOCIAL WORK, EDUCATION, INC.	721.37		4.04	440.63	721.37
MANUEL TRUST	436.59			2,385.19	224.00
UNIVERSITY OF ILLINOIS FOUNDATION	1,424.19	1,185.00		2,167.63	1,377.97
VARIOUS DONORS	1,337.15	2,207.85			
TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK	3,919.90	3,392.85	4.04	4,993.45	4,323.34
TOTAL INSTRUCTION	140,238.22	136,111.49	4,034.20	170,310.11	110,553.46
2. RESEARCH -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
CENTER FOR DEVELOPMENTAL DISABILITIES -					
MARCH OF DIMES-BIRTH DEFECTS FOUNDATION	19,000.00			1,207.34	5,140.04
CENTER FOR GERONTOLOGY -	18,593.00			556.11	6,582.84
THE RETIREMENT RESEARCH FOUNDATION	2,493.57	37,480.12		5,254.53	9,780.74
ENERGY RESOURCES CENTER -	11,000.35				11,000.00
CITY OF CHICAGO	117.78				
NORTHEASTERN ILLINOIS PLANNING COMMISSION	7,716.30	25,450.00	117.80	39,998.38	6,832.08
PERGAMON PRESS, INC.					
UNIVERSITY OF CALIFORNIA		9,216.00		1,350.00	7,866.00
UNIVERSITY OF ILLINOIS FOUNDATION		19,000.00		7,334.58	10,784.97
OFFICE OF THE CHANCELLOR -					
ILLINOIS HUMANITIES COUNCIL					
THE NATIONAL FOUNDATION MARCH OF DIMES				880.45	
THE RETIREMENT RESEARCH FOUNDATION				770.21	
TOTAL GENERAL ADMINISTRATIVE OFFICES	53,944.55	134,146.12	117.80	100,837.38	78,464.85

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
B. BUSINESS ADMINISTRATION -						
ACCOUNTING -						
UNIVERSITY OF ILLINOIS FOUNDATION	\$ 60.44	\$	\$	\$ 60.44	\$	536.87
ECONOMICS -						4,000.00
GRANITE CITY STEEL COMPANY	536.87	4,000.00				1,496.49
H. K. KELLOGG FOUNDATION						
THE NORTHERN TRUST COMPANY	1,952.29	1,750.00		2,205.80		73.61
FINANCE -						
PRENTICE HALL, INC.	576.91				503.30	803.43
MANAGEMENT -						
NORTHWESTERN UNIVERSITY	803.43					
MARKETING -						
REFRATORIES INSTITUTE, FOUNDATION IN RE-				6,776.07		6,776.07
FRACTORIES EDUCATION						
QUANTITATIVE METHODS -						
BOARD OF EDUCATION OF THE CITY OF CHICAGO	3,495.52	14,163.25		9,151.15	900.73	7,606.89
ILLINOIS INSTITUTE OF TECHNOLOGY	12,400.00	14,549.00		16,244.28	7,111.29	3,393.53
TOTAL BUSINESS ADMINISTRATION	19,831.46	34,462.25		34,443.74	8,715.32	11,134.65
C. EDUCATION -						
GENERAL -						
AMERICAN OCCUPATIONAL MEDICAL ASSOCIATION	6,304.00	2,999.99		4,451.40	890.26	962.34
BOARD OF EDUCATION OF THE CITY OF CHICAGO				.01		3,000.00
CITY OF ELGIN BOARD OF EDUCATION, SCHOOL						
DISTRICT U-46	7,500.00	40.79		6,313.02	1,227.77	334.86
COMMUNITY UNIT SCHOOL DISTRICT 200	1,919.00			1,584.14		5,196.15
INTER AMERICA	28,565.42			18,998.19	4,371.08	2,553.82
KEAN COLLEGE OF NEW JERSEY	6,932.56			3,648.96	729.78	659.87
LIVINGSTON COLLEGE	6,888.48			5,190.52	1,038.09	
MARCH OF DIMES-BIRTH DEFECTS FOUNDATION	13,000.00	36.19		11,851.09	1,185.10	
MICHIGAN STATE UNIVERSITY	.01			.01		92,890.81
NATIONAL DAIRY COUNCIL	2,702.48	115,000.00		16,156.01	3,250.70	16,609.44
THE NATIONAL FOUNDATION MARCH OF DIMES		63,000.00		42,375.43	7,015.13	341.08
PARK FOREST PUBLIC SCHOOLS - DISTRICT #163	1,548.00			1,005.76	201.16	4,202.68
SCHOOL DISTRICT #46		4,500.00		247.77	49.55	4,983.00
UPJOHN COMPANY	10,698.42	5,000.00		17.00		1,064.67
URBAN GATEWAYS	2,560.00	223.52		8,214.37	1,642.90	
WEST NORTHFIELD SCHOOL				2,011.58	402.30	146.12
TOTAL EDUCATION	83,213.44	130,800.59		122,065.74	19,003.84	134,944.84
D. ENGINEERING -						
BIO-ENGINEERING -						
UNIVERSITY OF ILLINOIS FOUNDATION		10,000.00				10,000.00
ENERGY -						
AMERICAN CHEMICAL SOCIETY		10,000.00		220.18		9,779.82

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	WELFARE GRANTS AND CONTRACTS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL FUNDING	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
U. ENGINEERING (CONT'D) -						
ARGONNE NATIONAL LABORATORY	\$ 15,027.53	\$ 143,064.72	\$	\$ 75,769.04	\$ 18,281.95	\$ 64,021.26
ENVIRONMENTAL TECHNOLOGY ASSESSMENT, INC.	169.78			95.95		169.78
GRANITE CITY STEEL COMPANY	202.92					106.97
INTERNATIONAL FINE PARTICLE RESEARCH IN- STITUTE, INC.		50,000.00		13,262.18	6,839.98	29,897.84
JOHN WILEY & SONS, INC.	183.40			11.00		172.40
INFORMATION -						
CORNELL UNIVERSITY	29,804.41	20,000.00		19,882.23	9,233.45	688.73
UNIVERSITY OF ILLINOIS FOUNDATION						20,000.00
MATERIALS -						
AMERICAN IRON AND STEEL INSTITUTE	164.65	25,430.00	3,606.74	2,956.49	1,268.34	21,205.17
ARGONNE NATIONAL LABORATORY	21.68			102.01	3,340.08	
DEESEA VENTURES, INC.	191.87			21.68		
FOUNDRY EDUCATIONAL FOUNDATION						
JEFFERSON MEDICAL COLLEGE OF THOMAS JEFFER- SON UNIVERSITY	4,710.94			985.94		191.87
JET PROPULSION LABORATORY		16,489.00				3,725.00
MAYO FOUNDATION	325.21	1,120.40		803.87	8.68	16,489.00
PRESTRESSED CONCRETE INSTITUTE	750.00			728.52		21.48
RUSH-PRESBYTERIAN ST. LUKE'S HOSPITAL	4,706.49			3,109.73	531.30	1,065.46
STRUCTURAL STABILITY RESEARCH COUNCIL		1,901.22		1,500.39	400.83	
UNIVERSITY OF ILLINOIS FOUNDATION		10,000.00				10,000.00
SYSTEMS -						
DUPAGE COUNTY REGIONAL PLANNING COMMISSION	101.03	842.66		857.89	85.80	
URBAN SYSTEMS ENGINEERING LABORATORY - CITY OF CHICAGO	255.47			197.49	.01	57.99
COMMITTEE ON INSTITUTIONAL COOPERATION	5,173.10	12,419.23		6,309.97		23,902.90
TOTAL ENGINEERING	61,138.66	301,267.23	3,606.74	114,010.60	33,292.88	211,495.67
E. ARCHITECTURE, ART AND URBAN SCIENCES -						
ADMINISTRATION -						
THE JOYCE FOUNDATION		7,398.00		1,571.03	157.11	5,669.86
INTERDISCIPLINARY PROGRAMS -						
CHRISTIAN ACTION MINISTRY	20,463.95			10,318.17	1,166.48	8,979.30
UNIVERSITY OF ILLINOIS FOUNDATION	28,572.53	78,917.36		84,072.82		23,417.07
SCHOOL OF ARCHITECTURE -						
AMERICAN IRON AND STEEL INSTITUTE						
GRANITE CITY STEEL COMPANY	1,140.25		1,269.00	725.19	12.86	12.86
SHEFFIELD NEIGHBORHOOD ASSOCIATION	2.00					1,684.06
SCHOOL OF ART -						2.00
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN THE FINE ARTS	738.05					738.05
SCHOOL OF URBAN SCIENCES -						
CHICAGO ALLIANCE OF BUSINESS EMPLOYMENT AND TRAINING, INC		69,989.00		39,017.29		30,971.71

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-5
(CONT'D)

1. CHICAGO CIRCLE (CONT'D): A. EDUCATIONAL AND GENERAL (CONT'D) -	BALANCE, JULY 1, 1980	GIEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES		TRANSFERRED TO		BALANCE, JUNE 30, 1981
				INSTITUTIONAL	COSTS RECOVERED			
2. RESEARCH (CONT'D) - E. ARCHITECTURE, ART AND URBAN SCIENCES (CONT'D) - SCHOOL OF URBAN SCIENCES (CONT'D) - THE CHICAGO COMMUNITY TRUST CHICAGO HOSPITAL COUNCIL CHICAGO TRANSIT AUTHORITY CHICAGO URBAN LEAGUE CITY OF CHICAGO CITY OF EVANSTON THE FIELD FOUNDATION OF ILLINOIS, INC. INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO THE JOYCE FOUNDATION DUNALD I. KANE ASSOCIATES EDNA MCCONNELL CLARK FOUNDATION RESEARCH CENTER FOR ECONOMIC PLANNING ROBBINS JUVENILE ADVOCACY UNIT VARIOUS DONORS WIEBOLDT FOUNDATION	\$ 8,491.46 744.19 8,738.35 164.71 3,475.67 523.01 4,802.55 5,000.00 18.31 15.47 3,594.46 3,892.60 3,128.55	\$ 4,900.00 120.69 35,763.00 41,348.00	\$ 5,706.14 2,176.48 285.40 4,255.56 4,163.59 22,720.43 3,397.16 1,619.62	\$ 51.10 680.40 125.55 141.75 5,308.90 15.47 357.23 380.94	\$ 2,754.22 744.19 10,781.47 3,475.27 523.01 421.44 35,763.00 694.86 13,318.67 18.31 159.93 3,892.60 1,889.77			
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	93,506.01	236,436.05	1,269.00	180,029.08	7,590.19	145,581.79		
F. GRADUATE COLLEGE - INTERDISCIPLINARY PROGRAMS - KUREKA CHEMICAL INDUSTRY CO., LTD.	30,165.50			26,203.44	2,958.01	1,004.05		
G. LIBERAL ARTS AND SCIENCES - ANTHROPOLOGY - VILLAGE OF CAROL STREAM BIOLOGICAL SCIENCES - ARGONNE NATIONAL LABORATORY BROWN UNIVERSITY GERMAN ACADEMY, DEUTSCHER AKADEMISCHER AUSLAUSCHDIENST MARSHA V. NEWMAN PENROSE RESEARCH FUND VARIOUS DONORS CENTER FOR RESEARCH IN CRIMINAL JUSTICE - THE CHICAGO BAR FOUNDATION CITY OF CHICAGO DUKE UNIVERSITY THE FORENSIC SCIENCES FOUNDATION, INC. UNIVERSITY OF CHICAGO UNIVERSITY OF FLORIDA VARIOUS DONORS CHEMISTRY - AMERICAN CANCER SOCIETY, INC. AMERICAN CHEMICAL SOCIETY RESEARCH CORPORATION	2.33 14,579.65 117.98 346.59 8,821.84 538.93 118,475.47 5,725.75 11,526.59 5,303.87 1,203.91	1.38 43,468.96 1,000.00 15.18 74,928.00 6,144.50 3,063.24 1.88 45,000.00 103.94	1.38 1,215.56 117.98 6.31 903.15 8,837.02 8,517.44 751.41 44,235.15 4,485.26 3,140.18 1,008.93 9,401.94 9,935.79 1,307.85	4,886.50 4,920.94 19,807.30 1,074.34 1,716.10 1.88	3.71 12,314.56 138.96 6.31 16.85 346.59 61,489.62 214.48 54,535.02 20.10 689.47 1,454.31 2,124.05 45,368.08			

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
\$ 16,628.00	\$ 46,294.00	\$	\$ 12,612.83	\$ 6,416.69	\$ 43,892.48
169,175.29	1,448,062.17	48,772.02	922,953.67	155,321.45	1,187,734.36
	38,874.00		29,457.91		9,416.09
6.40- 11,355.22	86,622.67		6.40- 71,907.84	12,380.46	13,689.59
1,282.14		.05-			1,282.09
26,567.29	6,000.00 73,406.00 7,685.00		1,972.77 29,783.41 7,685.00	4,027.23 65,973.56	4,027.23
	3,814.76		3,814.76		
39,198.25	246,404.45	.05-	144,815.31	16,598.76	94,388.58
2,780.88					2,780.88
335.59			262.11		73.48
1,795.05 104.27					1,795.05 104.27
1.07 10.03			1.07		10.03
1,910.52	4,407.89		9,483.57		3,055.82
	4,407.89		9,483.57		3,055.82

1. CHICAGO CIRCLE (CONT'D):
A. EDUCATIONAL AND GENERAL (CONT'D) -
2. RESEARCH (CONT'D) -
I. JANE ADDAMS COLLEGE OF SOCIAL WORK
TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK
TOTAL RESEARCH
3. PUBLIC SERVICE -
A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
EDUCATIONAL ASSISTANCE PROGRAM -
CAREER INTEREST INSTITUTE
ENERGY RESOURCES CENTER -
ARGONNE NATIONAL LABORATORY
CITY OF CHICAGO
MODEL CITIES-CHICAGO COMMITTEE ON URBAN
OPPORTUNITY
OFFICE OF THE CHANCELLOR -
CHICAGO ASSOCIATION FOR RETARDED CITIZENS
CITY OF CHICAGO
UNIVERSITY OF ILLINOIS FOUNDATION
UPWARD BOUND -
VARIOUS DONORS
TOTAL GENERAL ADMINISTRATIVE OFFICES
- B. EDUCATION -
GENERAL -
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN
THE FINE ARTS
- C. ENGINEERING -
ENERGY -
HEMISPHERE PUBLISHING CORPORATION
- D. ARCHITECTURE AND ART -
INTERDISCIPLINARY PROGRAMS -
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN
THE FINE ARTS
UNIVERSITY OF ILLINOIS FOUNDATION
SCHOOL OF URBAN SCIENCES -
AMERICAN ISSUES FORUM-NATIONAL ENDOWMENT FOR
THE HUMANITIES
BOARD OF EDUCATION OF THE CITY OF CHICAGO
CITY OF CHICAGO
TOTAL ARCHITECTURE AND ART

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES- TUES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
\$	\$	\$	\$	\$	\$
17.57	15,000.00		6,899.41		8,100.59
			17.57		
1,108.76	263.24		845.52		
	13,560.59		13,560.59		
	9,000.00		7,499.15	1,499.83	1.02
553.92	56.00		332.00		277.92
		3,276.05			3,276.05
537.27	37,879.83		27,463.20	1,499.83	5,103.48
23,953.51	49,138.76		20,014.08		5,171.17
3,453.00	41,089.12		37,490.07		146.55
27,406.51	90,228.48		57,504.15		5,317.82
4.20	8,023.22		8,023.44		4.20
	8,023.22		8,023.44		4.20
30,171.71			47,955.39		17,783.68
	710.00				710.00
46,457.49	357,623.87	3,276.10	295,288.24	18,098.61	87,448.61

16,851.00

- I. CHICAGO CIRCLE (CONT'D):
- A. EDUCATIONAL AND GENERAL (CONT'D) -
 - 3. PUBLIC SERVICE (CONT'D) -
 - E. LIBERAL ARTS AND SCIENCES -
 - ADMINISTRATION -
 - AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF
 - SLAVIC STUDIES
 - GEOGRAPHY -
 - NORTHEASTERN ILLINOIS PLANNING COMMISSION
 - HISTORY -
 - AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF
 - SLAVIC STUDIES
 - INTERDISCIPLINARY PROGRAMS -
 - AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF
 - SLAVIC STUDIES
 - MATHEMATICS -
 - BOARD OF EDUCATION OF THE CITY OF CHICAGO
 - POLITICAL SCIENCE -
 - MC DONALD'S SYSTEM, INC.
 - SOCIOLOGY -
 - SPECIAL SERVICES FOR GROUPS, INC.
 - TOTAL LIBERAL ARTS AND SCIENCES
 - F. HEALTH, PHYSICAL EDUCATION, RECREATION -
 - CITY OF CHICAGO
 - NATIONAL COLLEGIATE ATHLETIC ASSOCIATION
 - TOTAL HEALTH, PHYSICAL EDUCATION, RECREATION
 - G. JANE ADDAMS COLLEGE OF SOCIAL WORK -
 - THE CHICAGO BAR FOUNDATION
 - VILLAGE OF NILES
 - TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK
 - H. CONTINUING EDUCATION AND PUBLIC SERVICE -
 - CONFERENCE PROGRAMS -
 - CITY OF CHICAGO
 - I. CAMPUS SERVICES -
 - ADMINISTRATION -
 - VARIOUS DONORS
 - TOTAL PUBLIC SERVICE
 - 4. ACADEMIC SUPPORT -
 - A. GENERAL ADMINISTRATIVE OFFICES -
 - CHANCELLOR -
 - COMPUTER CENTER -
 - VARIOUS DONORS

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
CHANCELLOR (CONT'D) -						
EDUCATIONAL ASSISTANCE PROGRAM -						
CITY OF CHICAGO	\$ 51,310.32-	\$ 266,867.13	\$	\$ 327,144.39	\$	\$ 111,587.58-
MODEL CITIES-CHICAGO COMMITTEE ON URBAN OPPORTUNITY	.06					.06
SOUTHERN EDUCATION FOUNDATION	10,339.31	7,993.76		18,318.68		14.39
UNIVERSITY OF ILLINOIS FOUNDATION	20.70					20.70
OFFICE OF INSTRUCTIONAL RESOURCE DEVELOPMENT -						
FILMS, INCORPORATED	244.65			13.50		
UNIVERSITY OF ILLINOIS FOUNDATION	198.43		198.43-			231.15
TOTAL GENERAL ADMINISTRATIVE OFFICES	23,656.17-	474,860.89	198.43-	345,476.57		94,470.48-
B. BUSINESS ADMINISTRATION -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	20,258.15	24,280.00		22,980.68		21,557.47
VARIOUS DONORS	107.16	342.00		212.61		236.55
TOTAL BUSINESS ADMINISTRATION	20,365.31	24,622.00		23,193.29		21,794.02
C. EDUCATION -						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,181.00		1,181.00-			
D. ENGINEERING -						
ADMINISTRATION -						
AMOCO FOUNDATION, INC.	5,503.53	3,055.00		1,770.69		6,787.84
BOWNE ELECTRIC COMPANY	577.44			273.36		304.08
THE GRAINGER CHARITABLE TRUST	243.39					243.39
UNIVERSAL OIL PRODUCTS FOUNDATION	1,500.00					1,500.00
UNIVERSITY OF ILLINOIS FOUNDATION	458.95-	600.00		937.11		797.06-
VARIOUS DONORS	2,658.51	5,248.44		1,779.83		6,127.02
TOTAL ENGINEERING	10,022.82	8,903.44		4,760.99		14,165.27
E. ARCHITECTURE, ART AND URBAN SCIENCES -						
ADMINISTRATION -						
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN THE FINE ARTS	398.72		63.75-	63.75-		398.72
UNIVERSITY OF ILLINOIS FOUNDATION	469.38	410.00		621.96		477.32
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	868.10	410.00	63.75-	685.71		650.14
F. GRADUATE COLLEGE -						
ADMINISTRATION -						
CARNEGIE CORPORATION OF NEW YORK	2,233.61			1,315.31		918.30

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	BALANCE, JUNE 30, 1981
\$	14.30	\$	\$	\$		14.30
	2,325.22	539.00		749.07		2,115.15
	514.86	1,068.00		143.68		1,339.18
	5,087.99	1,607.00		2,258.06		4,436.93
	4,169.94	3,690.00		6,139.75		1,720.19
	630.87	200.00		608.90		221.97
	4,800.81	3,890.00		6,748.65		1,942.16
	1,215.76	4,000.00				5,215.76
	176.60			14.89		161.71
	196.43			43.65		152.58
	967.65			426.57		541.08
	541.25					541.25
	34,451.79	24,581.48		39,255.69		19,777.58
	670.22	120.00		68.01		722.21
		5,500.00				5,500.00
	38,219.70	34,201.48		39,809.01		32,612.17
	2,466.83		20.00			2,466.83
	2,552.76					2,552.76
	2,606.93	1,102.99		1,225.37		2,484.55
	7,626.52	1,102.99	20.00	1,225.37		7,524.14
	64,516.08	349,557.80	1,423.18	444,030.15		11,339.45
	363.53			40.00		323.53
	1,899.67	2,628.57		1,900.80		2,627.44
	2,263.20	4,628.57		1,940.80		2,950.97

- I. CHICAGO CIRCLE (CONT'D):
- A. EDUCATIONAL AND GENERAL (CONT'D) -
 - 4. ACADEMIC SUPPORT (CONT'D) -
 - F. GRADUATE COLLEGE (CONT'D) -
 - ADMINISTRATION (CONT'D) -
 - ALFRED P. SLOAN FOUNDATION
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - VARIOUS DONORS
 - TOTAL GRADUATE COLLEGE
- G. LIBERAL ARTS AND SCIENCES -
- ADMINISTRATION -
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - VARIOUS DONORS
 - TOTAL LIBERAL ARTS AND SCIENCES
- H. GENERAL UNIVERSITY LIBRARY -
- BOARD OF TRADE OF THE CITY OF CHICAGO
 - COMMITTEE FOR ADVANCEMENT OF UKRAINIAN
 - STUDIES IN ILLINOIS
 - THE GRAINGER CHARITABLE TRUST
 - ILLINOIS REGIONAL LIBRARY COUNCIL
 - BERTHA LEBUS TRUST
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - VARIOUS DONORS
 - WOODS CHARITABLE FUND, INC.
 - TOTAL GENERAL UNIVERSITY LIBRARY
- I. CAMPUS SERVICES -
- HULL HOUSE -
 - ALMA BIRMINGHAM ESTATE
 - BLUM-KLOVER FOUNDATION
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - TOTAL CAMPUS SERVICES
 - TOTAL ACADEMIC SUPPORT
5. STUDENT SERVICES -
- A. GENERAL ADMINISTRATIVE OFFICES -
 - ADMISSIONS AND RECORDS -
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - STUDENT AFFAIRS -
 - OFFICE OF STUDENT AFFAIRS -
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - TOTAL GENERAL ADMINISTRATIVE OFFICES

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-5
(CONT'D)

1. CHICAGO CIRCLE (CONT'D):	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
A. EDUCATIONAL AND GENERAL (CONT'D) -						
5. STUDENT SERVICES (CONT'D) -						
B. CAMPUS SERVICES -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION		125.32	1,181.00	220.58		1,085.74
TOTAL STUDENT SERVICES						
	2,263.20	2,753.89	1,181.00	2,161.38		4,036.71
6. INSTITUTIONAL SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
FACULTY SENATE -	16.72		16.72			
UNIVERSITY OF ILLINOIS FOUNDATION						
OFFICE OF THE CHANCELLOR -						
WILLIAM T. GRANT FOUNDATION	7,791.42			7,082.28	708.23	.91
WALTER AND DAWN NETSCH	19.29					19.29
UNIVERSITY OF ILLINOIS FOUNDATION	17,445.34	1,979.40	181.71	5,325.60		14,280.85
VARIOUS DONORS	535.39	118.00		178.42		474.97
VARIOUS DONORS EDUCATIONAL GRANTS	2,401.80	100.00				2,501.80
UNASSIGNED -						
UNREALIZED INCOME	451,731.02	319,866.18				771,597.20
TOTAL INSTITUTIONAL SUPPORT						
	423,554.50	317,668.78	188.43	12,586.30	708.23	754,319.38
7. SCHOLARSHIPS AND FELLOWSHIPS -						
A. LIBERAL ARTS AND SCIENCES -						
PHYSICS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
B. STUDENT AID -						
SCHOLARSHIPS -						
AMERICAN YUGOSLAV ASSOCIATION	500.00					500.00
AMOCO FOUNDATION, INC.	400.00					900.00
PATRICIA ANN COUNCE MEMORIAL	1,036.93	2,500.00		2,000.00		237.93
EASTMAN KODAK COMPANY	1,375.00			799.00		687.20
GRANITE CITY STEEL COMPANY	4,494.00			687.50		40.00
KALPH AND BERNICE HILL			1,269.00	3,185.00		2,720.00
HENRIETTA WATERS HUDSON ESTATE		1,183.00	6,536.00	4,999.00		16,063.48
A.M. KINNEY ASSOCIATES, INC.	24,911.48			8,848.00		650.00
KRAFTCO CORPORATION	650.00					418.53
WILLIAM RAFFELD	418.93					77.50
REGENSTEINER	427.50					65.00
STAUFFER CHEMICAL COMPANY	65.00			350.00		1,000.00
UNION OIL COMPANY OF CALIFORNIA	1,000.00			1,000.00		2,000.00
UNIVERSAL OIL PRODUCTS FOUNDATION	500.00					5,440.22
UNIVERSITY OF ILLINOIS FOUNDATION	58,897.58	67,514.41				71,971.77
VARIOUS DONORS	168,658.52	110,252.80				201,844.03
FELLOWSHIPS -						
APPLICATION ENGINEERING CORPORATION		5,200.00	5,200.00			

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS DONORS NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
7. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -						
B. STUDENT AID (CONT'D) -						
FELLOWSHIPS (CONT'D) -						
AUTOMATIC ELECTRIC LABORATORIES, INC.						
CARNEGIE CORPORATION OF NEW YORK						
CHICAGO CENTRAL AREA COMMITTEE						
CITY OF CHICAGO						
H. J. DIFFENBAUGH						
M. K. KELLOGG FOUNDATION						
THE NATIONAL FELLOWSHIPS FUND						
PRESTRESSED CONCRETE INSTITUTE						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
PRIZES, AWARDS, ETC. -						
ANONYMOUS						
ALFRED BENESCH AND COMPANY						
CARSON, PIRIE SCOTT AND COMPANY						
PRICE WATERHOUSE FOUNDATION						
RUNLAND RATHBUN MEMORIAL						
SUN TIMES-DAILY NEWS CHARITY TRUST						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
TOTAL STUDENT AID						
TOTAL SCHOLARSHIPS AND FELLOWSHIPS						
TOTAL CHICAGO CIRCLE						
II. MEDICAL CENTER:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
CENTER FOR EDUCATIONAL DEVELOPMENT -						
COLLEGE OF HEALTH SCIENCES IN BAHRAIN						
REPUBLIC PUBLISHING COMPANY						
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS -						
CITY OF CHICAGO						
UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION						
TOTAL GENERAL ADMINISTRATIVE OFFICES						
B. ASSOCIATED HEALTH PROFESSIONS -						
MEDICAL LABORATORY SCIENCES -						
VARIOUS DONORS						
MEDICAL SOCIAL WORK -						
UNIVERSITY OF ILLINOIS FOUNDATION						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
B. ASSOCIATED HEALTH PROFESSIONS (CONT'D) -						
OCCUPATIONAL THERAPY -						
OCCUPATIONAL THERAPY EDUCATIONAL FUND						
UNIVERSITY OF ILLINOIS FOUNDATION	\$ 5.00-	\$ 75.00		\$ 5.00-	\$	\$ 435.63
	452.63			92.00		
	148.85-	11,065.00		9,813.98		1,102.17
TOTAL ASSOCIATED HEALTH PROFESSIONS						
C. DENTISTRY -						
INTERDISCIPLINARY PROGRAMS -						
PAUL W. CLUPPER MEMORIAL FOUNDATION	91.62	1,000.00		576.88		514.74
PEDIATRIC DENTISTRY -						
DRS. ELSIE GERLACH AND THOMAS BARBER	481.45-			481.45-		
W. K. KELLOGG FOUNDATION	3,044.19	27,541.63		12,129.67		15,411.96
UNIVERSITY OF ILLINOIS FOUNDATION	218.47-	2,050.00		2,547.45		2,546.74
VARIOUS DONORS				218.47-		
TOTAL DENTISTRY	2,435.89	30,591.63		13,554.08		18,473.44
D. MEDICINE -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE -						
ADMINISTRATION -			2,000.00			2,000.00
UNIVERSITY OF ILLINOIS FOUNDATION						
ANESTHESIOLOGY -						
COOK COUNTY HOSPITAL	33,883.33-	48,333.30		14,518.74		68.77-
UNIVERSITY OF ILLINOIS FOUNDATION	7,209.23	9,779.00		16,969.72		18.51
CRANIO-FACIAL ANOMALIES -						
VARIGUS DONORS	2,216.58	1,504.70		1,755.00		1,966.28
DERMATOLOGY -						
AMERICAN MEDICAL ASSOCIATION EDUCATION AND						
RESEARCH FOUNDATION	1,267.66					
CITY OF CHICAGO	7,660.80-					
UNIVERSITY OF ILLINOIS FOUNDATION	1,395.61	90,736.00		1,028.27		439.39
FAMILY PRACTICE -		1,000.00		99,717.20	291.34	16,933.34-
UNIVERSITY OF ILLINOIS FOUNDATION	50.00			1,361.73		1,033.88
MEDICINE -						
AMERICAN MEDICAL ASSOCIATION EDUCATION AND						
RESEARCH FOUNDATION	799.86					50.00
AMERICAN PHILOSOPHICAL SOCIETY		10,000.00		358.56		441.30
CHICAGO LUNG ASSOCIATION	1,082.16-			1,082.16-		6,661.39
EDMUND F. FULEY PROFESSORSHIP SUPPLEMENTARY						
FUND						
UNIVERSITY OF ILLINOIS FOUNDATION	546.32	136,730.75	36,144.00-	102,190.15		546.32
VARIOUS DONORS	102,611.09	103,709.61	105,071.50-	8,252.64		101,207.69
NEUROLOGICAL SURGERY -	25,727.26					16,112.73
UNIVERSITY OF ILLINOIS FOUNDATION						
NEUROLOGY -		450.00				450.00
UNIVERSITY OF ILLINOIS FOUNDATION	24,376.28	135.00		3,552.08		20,959.20

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL LOANS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
D. MEDICINE (CONT'D) -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -						
OBSTETRICS AND GYNECOLOGY -						
ILLINOIS ASSOCIATION OF MATERNAL AND CHILD HEALTH		\$ 4,394.50		\$ 2,536.24	\$ 3,351.32	\$ 1,858.26
ILLINOIS FAMILY PLANNING COUNCIL		100,000.00		214,276.51		117,627.83-
UNIVERSITY OF ILLINOIS FOUNDATION	63.00			63.00		
VARIOUS DONORS		1,150.00				1,150.00
OPHTHALMOLOGY -						
ILLINOIS SOCIETY FOR THE PREVENTION OF BLIND- NESS						
UNIVERSITY OF ILLINOIS FOUNDATION	60,335.39	25,000.00		24,400.00		60,935.39
ORTHOPEDIC SURGERY -	23,845.81	24,952.94	1,580.00-	20,623.93		26,594.82
SAMUEL HIGBY CAMP FOUNDATION	446.19			446.19		
UNIVERSITY OF ILLINOIS FOUNDATION	65.36			65.36		
OTOLARYNGOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION	438.66			100.00		338.66
PATHOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION	644.56	1,300.00		2,027.41		82.65-
VARIOUS DONORS	133.78	989.40				1,123.18
PEDIATRICS -						
UNIVERSITY OF ILLINOIS FOUNDATION	18,044.38	22,656.50	175.00	29,846.68		11,029.20
PHYSICAL MEDICINE AND REHABILITATION -	62.70			50.00		12.70
UNIVERSITY OF ILLINOIS FOUNDATION	6,761.23	30.00				6,761.23
PREVENTIVE MEDICINE AND COMMUNITY HEALTH -	2,366.14			213.24		2,182.90
CARNEGIE CORPORATION OF NEW YORK						
UNIVERSITY OF ILLINOIS FOUNDATION	28.01-					28.01-
PSYCHIATRY -	1,693.00-		3,739.39	397.72		1,648.67
PFIZER, INC.	1,000.00	560.00				1,560.00
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS	6,065.74	691.20		1,674.51		5,082.43
RADIOLOGY -	49.70			48.24		1.46
UNIVERSITY OF ILLINOIS FOUNDATION	12.53			10.59		1.94
SURGERY -	61,880.91	61,678.27	175.00-	70,223.92		53,160.26
EUGENE A. MOKELKE	1,522.99			210.48		1,312.51
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS PUBLICATION ROYALTIES						
CHICAGO METROPOLITAN HOSPITAL GROUP -						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION	4,007.65			6,501.90		2,494.25-
EXECUTIVE DEAN -						
INTERDISCIPLINARY PROGRAMS -						
ILLINOIS INSTITUTE OF TECHNOLOGY		5,049.11		4,675.11	374.00	28,381.73
NATIONAL FUND FOR MEDICAL EDUCATION, INC.	28,349.58			32.15-		2,161.05
UNIVERSITY OF ILLINOIS FOUNDATION	27,408.76	18,655.00-		6,594.71		
PEORIA SCHOOL OF MEDICINE -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION		1,500.00				1,500.00

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS79
SCHEDULE B-5
(CONT'D)

II. MEDICAL CENTER (CONT'D): A. EDUCATIONAL AND GENERAL (CONT'D) - 1. INSTRUCTION (CONT'D) - D. MEDICINE (CONT'D) - PEORIA SCHOOL OF MEDICINE (CONT'D) - BASIC SCIENCES - UNIVERSITY OF ILLINOIS FOUNDATION DERMATOLOGY - PEKIN HOSPITAL FAMILY PRACTICE - PEKIN HOSPITAL UNIVERSITY OF ILLINOIS FOUNDATION MEDICINE - METHODIST MEDICAL CENTER OF ILLINOIS NEUROSCIENCES - METHODIST MEDICAL CENTER OF ILLINOIS ST. FRANCIS HOSPITAL ST. FRANCIS HOSPITAL UNIVERSITY OF ILLINOIS FOUNDATION PATHOLOGY - UNIVERSITY OF ILLINOIS FOUNDATION PEDIATRICS - PRCTOR COMMUNITY HOSPITAL UNIVERSITY OF ILLINOIS FOUNDATION PSYCHIATRY AND BEHAVIORAL MEDICINE - UNIVERSITY OF ILLINOIS FOUNDATION RADIOLOGY - UNIVERSITY OF ILLINOIS FOUNDATION SURGERY - VARIOUS DONORS RUCKFORD SCHOOL OF MEDICINE - GENERAL - DR. MILES GULLICKSON LIONS CLUB NATIONAL FUND FOR MEDICAL EDUCATION, INC. PFIZER, INC. UNIVERSITY OF ILLINOIS FOUNDATION VARIOUS DONORS WINNEBAGO COUNTY HEALTH DEPARTMENT SCHOOL OF BASIC MEDICAL SCIENCES - ADMINISTRATION - UNIVERSITY OF ILLINOIS FOUNDATION BIOCHEMISTRY - BEST FOODS MUSCULAR DYSTROPHY ASSOCIATION DANUN KUNYUN - WALTER WINCHELL CANCER FUND INTERDISCIPLINARY PROGRAMS - AMERICAN MEDICAL ASSOCIATION EDUCATION AND RESEARCH FOUNDATION MICROBIOLOGY AND IMMUNOLOGY - ILLINOIS COLLEGE OF OPTOMETRY	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES - TUBES	TRANSFERRED TO - INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
	\$ 2,184.46	\$ 375.00	\$	\$ 159.00		\$ 2,400.46
	4,781.00	9,733.00		9,503.23		229.77
	3,767.30			1,543.02		3,227.98
				414.88		3,372.42
	732.71	20,988.00		21,022.98		34.98-
	618.18	8,175.00		8,085.28		822.43
	3,133.44	15,378.00		15,412.29		34.29-
		17,320.00		16,939.14		999.04
		95.40		424.17		2,804.67
	3,242.18	2,520.00		2,008.73		3,753.45
	108,458.55		71,907.00-	48,739.13		12,187.58-
	500.00	500.00		698.27		301.73
	4,500.00	4,500.00		2,014.37		6,985.63
	1,163.23			905.95		257.28
	500.00			500.00		
		5,000.00				5,000.00
	109.02			40.55		68.47
	738.49			242.24		496.25
	12,908.56		16,608.59-	5,102.13-	373.01-	1,775.11
	43.16		1,500.00			1,543.16
	360.00	3,700.00				4,060.00
	11,623.63	7,085.00		29,230.90		10,522.27-
			2,000.00			
				245.70		1,754.30
		26,395.26		102.00		26,293.26
	756.70	18,500.00		18,698.48		198.28-
		3,585.00		4,131.26	210.44	
	336.26					
	3,502.10			1,984.48		396.26
						1,517.62

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	\$	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):							
A. EDUCATIONAL AND GENERAL (CONT'D) -							
1. INSTRUCTION (CONT'D) -							
D. MEDICINE (CONT'D) -							
SCHOOL OF BASIC MEDICAL SCIENCES (CONT'D) -							
PHARMACOLOGY -							
THE BURROUGHS WELLCOME FUND		\$	2,749.20	\$	1,439.20	\$	1,310.00
THE PHARMACEUTICAL MANUFACTURERS ASSOCIATION			4,576.00		2,532.00		2,044.00
PHYSIOLOGY AND BIOPHYSICS -							
UNIVERSITY OF ILLINOIS FOUNDATION	12,518.86		6,010.00	6,000.00	19,730.51		4,798.35
VARIOUS DONORS	1,380.00		900.00		2,280.00		
TOTAL MEDICINE	543,495.48		808,915.14	233,226.70	840,837.36	3,854.09	274,692.47
E. NURSING -							
GENERAL NURSING -							
NORTHWESTERN UNIVERSITY	8,090.11		104,522.00	6,794.58	93,653.20		12,164.33
INTERDISCIPLINARY PROGRAMS -							
NORTHWESTERN UNIVERSITY	535.27				535.27		3,632.67
VARIOUS DONORS	17,080.78				13,448.11		
MATERNAL AND CHILD CARE NURSING -							
THE NATIONAL FOUNDATION	3.00				3.00		
MEDICAL-SURGICAL NURSING -							
AMERICAN LUNG ASSOCIATION	8,285.42			3,200.35	1,117.54	209.69	3,757.84
PUBLIC HEALTH NURSING -							
UNIVERSITY OF ILLINOIS FOUNDATION	705.65				191.21		514.44
TOTAL NURSING	34,694.23		104,522.00	9,994.93	108,942.33	209.69	20,069.28
F. PHARMACY -							
MEDICINAL CHEMISTRY -							
UNIVERSITY OF ILLINOIS FOUNDATION	389.70		750.00		1,000.00		139.70
PHARMACOLOGY AND PHARMACOLOGY -							
AMERICAN MIDEAST EDUCATION AND TRAINING			4,000.00		3,000.00		1,000.00
SERVICE, INC.	355.73						355.73
SCHERING CORPORATION							
PHARMACY PRACTICE -							
THE HOFFMANN-LA ROCHE FOUNDATION	1,500.00						1,500.00
TOTAL PHARMACY	2,245.43		4,750.00		4,000.00		2,995.43
G. SCHOOL OF PUBLIC HEALTH -							
GENERAL -							
THE FIELD FOUNDATION OF ILLINOIS, INC.	1,056.02			1,056.02			38.04
GERUNTOLOGICAL SOCIETY, INC.	38.04						6,121.88
M. K. KELLOGG FOUNDATION	15,354.79				9,232.91		508.15
THE QUAKER OATS FOUNDATION			2,000.00		1,491.85		5,207.95
UNIVERSITY OF ILLINOIS FOUNDATION			5,000.00	707.95			
TOTAL SCHOOL OF PUBLIC HEALTH	16,448.85		7,000.00	348.07	10,724.76		12,376.02

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS81
SCHEDULE B-5
(CONT'D)

II. MEDICAL CENTER (CONT'D):	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
TOTAL INSTRUCTION	\$ 599,171.03	\$ 1,014,794.39	\$ 243,569.70	\$ 1,014,884.48	\$ 4,063.78	\$ 351,447.40
2. RESEARCH -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
OFFICE OF THE CHANCELLOR -						
UNIVERSITY OF ILLINOIS FOUNDATION						
B. ASSOCIATED HEALTH PROFESSIONS -						
MEDICAL DIETETICS -						
AMERICAN DIABETES ASSOCIATION		5,000.00		3,975.97		1,024.03
MEDICAL LABORATORY SCIENCES -	272.65	3,200.00		3,346.04		126.61
VARIOUS DONORS	450.00			450.00		
OCCUPATIONAL THERAPY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL ASSOCIATED HEALTH PROFESSIONS	722.65	8,200.00		7,772.01		4,925.02
C. DENTISTRY -						
DENTAL RADIOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
ENDODONTICS -	3,534.53			980.99		2,553.54
UNIVERSITY OF ILLINOIS FOUNDATION	1,240.04		2,150.00	3,463.10		65.06
VARIOUS DONORS	1,482.17					1,482.17
FIXED PARTIAL PROSTHODONTICS -						
MARY LLOYD	376.85					376.85
SANDERS DENTAL RESEARCH CLUB		1,500.00		5,082.47		1,500.00
UNIVERSITY OF ILLINOIS FOUNDATION	2,186.00		5,600.00			2,703.53
HISTOLOGY -						
CHICAGO HEART ASSOCIATION, INC.	3,735.30	11,689.77		7,623.15	487.07	155.75
NORTHWESTERN UNIVERSITY	496.86			496.86		
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION	26,226.15	20,731.20	16,153.91	11,727.11		19,076.33
VARIOUS DONORS	6,578.44	7,975.00		51,746.56		37,173.12
OPERATIVE DENTISTRY -						
UNIVERSITY OF ILLINOIS FOUNDATION	4,543.43			155.11		4,388.32
ORAL ANATOMY -						
VARIOUS DONORS	50.00					50.00
ORAL DIAGNOSIS -						
UNIVERSITY OF ILLINOIS FOUNDATION				69.80		69.80
ORAL PATHOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,430.93	2,000.00		2,339.62		1,091.31
VARIOUS DONORS	1,178.70	50.00		494.27		934.43
ORAL SURGERY -						
AMERICAN CANCER SOCIETY, INC.	17.18			17.10		
ARMOUR PHARMACEUTICAL COMPANY	2,197.51			145.80		2,197.51
F. B. MUMFORD MEMORIAL	183.77					57.97

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES - TUBES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
C. DENTISTRY (CONT'D) -						
ORAL SURGERY (CONT'D) -						
UNIVERSITY OF ILLINOIS FOUNDATION	\$ 250.00	\$ 3,845.00	\$	1,678.04	\$	2,416.96
VARIOUS DONORS	9,247.35	2,054.71		5,421.64		5,880.42
ORTHODONTICS -						
UNIVERSITY OF ILLINOIS FOUNDATION	4,148.04	4,563.00		5,959.81		2,751.23
VARIOUS DONORS	2.04					2.04
PEDIATRIC DENTISTRY -						
UNIVERSITY OF ILLINOIS FOUNDATION	6,287.31			597.29		6,884.60
PERIODONTICS -						
CHICAGO LUNG ASSOCIATION		11,307.00		2,677.18	371.50	8,258.32
MILES LABORATORIES, INC.	81.14					81.14
UNIVERSITY OF ILLINOIS FOUNDATION	13,120.80	1,699.30		29,758.73		14,938.63
VARIOUS DONORS				40,329.18		40,329.18
PRKSTHODONTICS -						
UNIVERSITY OF ILLINOIS FOUNDATION	3,282.90			422.30		2,860.60
TOTAL DENTISTRY	70,804.14	59,906.98	12.09	169,918.11	858.57	40,953.47
D. GRADUATE COLLEGE -						
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION	3,787.54	4,125.60				7,913.14
E. MEDICINE -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE -						
ANESTHESIOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION	610.96	14,160.00		14,687.72		83.24
DERMATOLOGY -						
ABBOTT LABORATORIES	456.25			456.25		
CHICAGO DERMATOLOGICAL SOCIETY		500.00		10,668.60	2,751.65	500.00
HOFFMANN-LA ROCHE, INC.		23,308.00		15,831.03	3,140.73	9,887.75
ELI LILLY AND COMPANY		25,304.00		175.00		6,332.24
UNIVERSITY OF ILLINOIS FOUNDATION		500.00		1,217.09		325.00
VARIOUS DONORS	1,217.05			577.36		
VERNE B. PERRYMAN	577.36					
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION	3,503.73	2,074.58		1,344.61		4,233.70
VARIOUS DONORS	664.62	350.00	217.50	797.12		
MEDICINE -						
AMERICAN DIABETES ASSOCIATION	2,881.07	14,300.00		3,786.98		13,394.09
AMERICAN LUNG ASSOCIATION	344.44	15,000.00		15,049.73		394.17
THE ARTHRITIS FOUNDATION	10,064.49	12,187.50		17,866.60		4,385.39
EARL M. BANE CHARITABLE TRUST	30,000.00			29,141.60		858.40
ALICE BOOTHROYD ESTATE	992.08		1,056.55	64.47		
CHICAGO HEART ASSOCIATION, INC.	2,237.81	44,005.50		53,713.17	2,412.78	9,882.64
CHICAGO LUNG ASSOCIATION	9,730.27	14,825.00	63.06	18,099.82	1,144.58	5,247.81
CLINICAL RESOURCES, INC.	3,519.66			3,124.75	394.91	

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDSSCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. MEDICINE (CONT'D) -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -						
MEDICINE (CONT'D) -						
LARRIE J. DIFFENDERFER ESTATE						
DISTILLED SPIRITS COUNCIL OF THE UNITED STATES, INC.						
E. I. DUPONT DE NEMOURS AND COMPANY						
ENDO LABORATORIES DIVISION, E. I. DU PONT DE NEMOURS & COMPANY						
JOHN A. HARTFORD FOUNDATION						
HOFFMANN-LA ROCHE, INC.						
IVES LABORATORIES						
ROBERT WOOD JOHNSON FOUNDATION						
LEDERLE LABORATORIES						
ELI LILLY AND COMPANY						
MERCK, SHARPE AND DOHME, DIVISION OF MERCK AND COMPANY, INC.						
PFIZER, INC.						
SCHERING CORPORATION						
SCHWAB'S SALES ENTERPRISES, INC.						
G. W. SEARLE AND COMPANY						
SNUOT BOOT ENTERPRISES						
THOMPSON GIFT FUND						
UNION CARBIDE CORPORATION						
UNIVERSITY OF CHICAGO						
UNIVERSITY OF ILLINOIS FOUNDATION						
UNIVERSITY OF WISCONSIN						
UPJOHN COMPANY						
VARIOUS DONORS						
WARREN-TEED PHARMACEUTICALS, INC.						
LIDA HOUGH WATTS MEMORIAL						
NEUROLOGICAL SURGERY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
NEUROLOGY -						
ABBOTT LABORATORIES						
NORTHWESTERN UNIVERSITY						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
OBSTETRICS AND GYNECOLOGY -						
AMERICAN DIABETES ASSOCIATION						
GLENBROOK LABORATORIES						
ILLINOIS CANCER COUNCIL						
HEAD JOHNSON CORPORATION						
THE NATIONAL FOUNDATION						
NORTHWESTERN UNIVERSITY						
SINCLAIR RESEARCH CORPORATION						
	\$	\$	\$	\$	\$	\$
	1,552.95-	1,537.69	23,184.00	23,184.00		4.50-
	230.98			10.76-		230.98
	25,000.00			19,219.85		5,780.15
	2,198.94			889.17	1,309.77	
	4,226.33			2,784.84	593.59	
	4,947.96			2,710.80		847.90
		5,700.00		5,287.57		2,237.16
	1,150.38			237.00-	1,387.38	412.43
	15,777.54	2,710.00		3,281.88	509.06	14,896.60
	7,342.00	5,924.00		12,698.21		567.79
	3,423.03			1,891.02	655.66	876.35
	7,246.88	1,400.00				7,246.88
	663.42-			757.14-	653.70-	1,400.00
	209.58					747.42
	254.53					209.58
	49,479.67					254.53
	31,739.85	54,566.00		27,210.37	18,869.16	3,400.14
		300.00	36,144.00	21,155.87	10,937.61	22,472.72
	3,576.58	6,000.00		25,432.67		42,451.18
	124.21-	8,726.36	105,071.50	54.00		
	697.78			2,134.59		246.00
				60,514.96	545.75	3,865.41
				669.96-		54,859.48
				29.15		668.63
	102.87	4,664.83		1,682.27		102.87
	2,741.31-					241.25
	9,710.00	3,315.00		3,196.65	1,295.73	8,532.62
	3,510.60					3,510.60
	5,941.17	4,239.19		2,760.67		7,419.45
	113.96			15.31		98.65
		14,175.00		4,454.20		9,822.80
	24,551.33	12.66		18,433.75	436.84	5,690.40
		4,731.00		109.33		4,621.67
		35,880.00		16,767.70		5,063.47
	6,982.05			19,821.90		4,506.44
	7,904.13	14,615.00	1,834.70-	354.00-		
	21,949.55-		6,040.15-	22,243.16-		

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES- TUBES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. MEDICINE (CONT'D) -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -						
OBSTETRICS AND GYNECOLOGY (CONT'D) -						
UPJOHN COMPANY	\$ 447.06-	\$	\$ 1,580.00	\$ 447.06-	\$	1,560.00
OPHTHALMOLOGY -						262.66-
ALLERGAN PHARMACEUTICAL	927.04-			20.00		22.95-
AMERICAN DIABETES ASSOCIATION	3,977.05		4,000.00-	664.38-		2,412.50
EMMA BALDWIN	6,147.31	10,600.00		14,334.81		718.91
FIGHT FOR SIGHT, INC.	718.91	1,000.00				2,000.00
GEN-MORT RUBBINS FOUNDATION	1,000.00					2,000.00
MAX GOLDENBERG FOUNDATION						3,145.01-
ILLINOIS SOCIETY FOR THE PREVENTION OF BLIND- NESS	2,000.00		4,000.00	7,145.01	449.20	1,405.25
INGALL'S MEMORIAL HOSPITAL	6,135.35			4,495.90		9,364.00
JUVENILE DIABETES FOUNDATION				1,636.00		2,205.22
KROC FOUNDATION				483.94-		4,925.97
ELI LILLY AND COMPANY	618.72-	11,000.00		1,130.49		2,000.00
LIGNS OF ILLINOIS FOUNDATION	2,540.04-	8,596.50		1,000.00		1,267.78
MIDWEST ASSOCIATION FOR SICKLE CELL ANEMIA	1,000.00			5,766.27		847.97
NATIONAL SOCIETY FOR THE PREVENTION OF BLIND- NESS	2,314.05	4,720.00		152.03		29,369.08
PRITTY PAK, INC.		1,000.00		3,316.14		6,107.54
RESEARCH TO PREVENT BLINDNESS, INC.	10,985.22	23,600.00	1,900.00-	28,480.84		142.74-
RETINITIS PIGMENTOSA FOUNDATION	1,951.38	32,637.00		1,482.74		22,703.40
SCHERING CORPORATION	1,340.00			231.69-		23,981.57
THE SEEING EYE, INC.	231.69-	41,424.00		15,010.28	1,931.69	322.14
SYNTEX RESEARCH CORPORATION	22,795.10	16,196.75		120.80-		395.55
UNIVERSITY OF ILLINOIS FOUNDATION	2,133.03					19,150.93
UNIVERSITY OF IOWA	395.55					171.40
YALE UNIVERSITY						201.60-
ORTHOPEDIC SURGERY -						
THE BUTZ FOUNDATION	10,125.00	10,000.00		974.07		47.06
MRS. FREMONT A. CHANDLER	239.91	504.94		573.45		12,626.39
MEHARD COUNTY UNITED FUND	1,314.35			1,515.95		376.14-
MUSCULAR DYSTROPHY ASSOCIATION	88.43			88.43		439.55-
UNIVERSITY OF ILLINOIS FOUNDATION	706.81			659.75		
VARIOUS DONORS	6,455.31	16,612.10		10,441.02		1,742.56-
OTOLARYNGOLOGY -						
AMERICAN OTOLOGICAL SOCIETY	11,816.65-			11,628.58-	186.07	
ILLINOIS CANCER COUNCIL	10,393.06-	12,075.00		1,341.87	779.62	
SCHERING CORPORATION	205.11			189.25	15.86	
VARIOUS DONORS	1,016.77	881.93	246.47-	3,392.79		
PATHOLOGY -						
AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	2,510.50	31,748.00	204.01-	9,966.93	2,217.46	21,870.10
THE ARTHRITIS FOUNDATION		3,165.00		1,058.18		2,106.82
LEUKEMIA RESEARCH FOUNDATION	11,692.29			11,305.97		386.32

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. MEDICINE (CONT'D) -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -						
PATHOLOGY (CONT'D) -	\$ 500.00	\$ 4,500.00		\$ 5,326.22	\$	\$ 326.22-
VARIETIES -						
AMERICAN LUNG ASSOCIATION	36.74			421.36-	152.69	1,974.10
AYERST LABORATORIES	2,000.00		305.41-	25.90		9,319.18
CARRIE J. DIFFENDERFER ESTATE	5,413.78-		5,937.00	523.22		2,901.67
ELI LILLY AND COMPANY	14,695.32	18,828.00		14,949.48	9,254.66	2,901.67
MIDWEST ASSOCIATION FOR SICKLE CELL ANEMIA	2,901.67					2,907.84
THE NATIONAL FOUNDATION FOR SICKLE CELL ANEMIA	3,087.39	38,079.41	904.26-	37.14	2,154.79	44,296.84
THE NATIONAL FOUNDATION MARCH OF DIMES				32,360.16	2,811.41	
SCHERING CORPORATION	701.19-	26,102.26		1,372.92-	671.73	
UNIVERSITY OF ILLINOIS FOUNDATION	25,326.05			7,131.47		
VARIETIES -	6.92			.36-	7.28	
PHYSICAL MEDICINE AND REHABILITATION -						
MENARD COUNTY UNITED FUND	1,478.66					1,478.66
MURKICH PHARMACEUTICAL COMPANY	1,200.00					1,200.00
TAYLORVILLE UNITED FUND	2,153.31					2,153.31
VARIETIES -	599.36					599.36
WAKEN-TEED PHARMACEUTICALS, INC.	2,746.45					2,746.45
PREVENTIVE MEDICINE AND COMMUNITY HEALTH -						
AMERICAN CANCER SOCIETY, ILLINOIS		16,123.50		16,937.11	1,692.60	2,668.29
DIVISION, INC.	5,374.50					1,000.00
CAMPUS CHEST	1,000.00					21.86-
JUVENILE DIABETES FOUNDATION	5,434.65			4,926.87	529.64	2,471.21
MERCK AND COMPANY, INC.	3,299.82			554.97	273.64	7.77
VARIETIES -	114.92	5.00		112.15		
WORLD HEALTH ORGANIZATION		20,000.00		20,000.00		
PSYCHIATRY -						
LIBA-GEIGY CORPORATION	5,802.89			2,896.00		2,906.89
CITY OF CHICAGO	57,251.55-			35,733.27	2,411.40	95,396.22-
LIZZIE GILMAN ESTATE			700,000.00-			
UNIVERSITY OF ILLINOIS FOUNDATION	4,688.39		3,739.39-	2,649.00		650.00
VARIETIES -	1,637.00	1,803.00		1,030.75		2,409.25
RADIOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION		600.00				600.00
SURGERY -						
MARY ALBERS MEMORIAL	562.30					562.30
AMERICAN CANCER SOCIETY, ILLINOIS						
DIVISION, INC.	11,347.21	14,715.00		15,572.07	3,055.27	7,446.87
CASEY COMMUNITY CANCER FUND	2,915.45	400.00				3,315.45
CASEY COMMUNITY, INC.	395.00			303.06		11.94
CARRIE J. DIFFENDERFER ESTATE	1,362.82			1,362.82		
IRENE DURLAND ESTATE	500.57					500.57
FAYETTE COUNTY UNITED FUND	5,727.79	730.00				6,457.79
ILLINOIS CANCER COUNCIL		26,265.00		11,654.97	3,131.00	11,439.03

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GRANTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. MEDICINE (CONT'D) -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -						
SURGERY (CONT'D) -						
KENDALL COMPANY	\$ 88.61	\$	\$			\$ 88.61
STANISLAW MELDERIS ESTATE	4,880.00					4,880.00
GERTRUDE PARKER PIKE MEMORIAL	2,088.30					2,088.30
ROANOKE AREA UNITED FUND	3,936.05					3,466.21
SANDOZ, INC., PHARMACEUTICAL DIVISION		1,640.00		2,109.84		16,631.14
GEORGE J. M. SLAWIKOWSKI FUND		20,626.84		3,995.70		1,000.00
E. R. SQUIBB & SONS	1,000.00					400.00
TAYLORVILLE UNITED FUND	400.00					2,115.21
UNIVERSITY OF ILLINOIS FOUNDATION	2,115.21					42,606.48
UNIVERSITY OF WISCONSIN	10,279.31	51,560.42		19,233.25		60.51
VARIOUS DONORS	3,227.36	39,154.15	217.50	34,124.15		23,186.86
EXECUTIVE DEAN -	17,939.36					
INTERDISCIPLINARY PROGRAMS -						
AMERICAN CANCER SOCIETY, INC.	256.85					
EARL M. BANE CHARITABLE TRUST	56,384.75	158,957.19	43,357.00	27,300.00	45.61	144,684.94
RUTH BEROLZHEIMER ESTATE	7,318.05					7,318.09
ALICE BOOTHROYD ESTATE	41,869.76		1,056.55			40,813.21
CARRIE J. DIFFENDERFER ESTATE	49,563.98		29,121.00			20,442.98
MABLE LASOTA	2,010.00					2,010.00
GEORGE S. OBERNE	2,549.71					2,549.71
SUPHIE ROGERS	8,150.00					8,150.00
SCHWAN'S SALES ENTERPRISES, INC.	5,300.00					5,300.00
UNIVERSITY OF ILLINOIS FOUNDATION	153,215.19	11,117.04	13,250.00	6,641.16		144,441.07
VARIOUS DONORS	86.44			86.44		
IRENE WILHELMS ESTATE	3,329.53					3,329.53
PEORIA SCHOOL OF MEDICINE -						
BASIC SCIENCES -						
ILLINOIS HEART ASSOCIATION		10,000.00		7,140.89		2,859.11
MERCK, SHARPE AND DOHME, DIVISION OF MERCK AND COMPANY, INC.	3,000.00			1,626.09	908.43	465.48
UNIVERSITY OF ILLINOIS FOUNDATION		1,000.00		340.02		659.98
UPJOHN COMPANY	62.61			29.75		32.86
MEDICINE -						
ALLIED AGENCIES CENTER	4,805.84			4,891.94		86.10
NEUROSCIENCES -						
ILLINOIS HEART ASSOCIATION	3,865.26	10,000.00		11,601.69		2,263.57
PATHOLOGY -						
CREIGHTON UNIVERSITY	7,420.95			891.49		6,529.46
UNIVERSITY OF ILLINOIS FOUNDATION	113.84	9,000.00		13,090.21		3,976.37
PEDIATRICS -						
SPASTIC PARALYSIS RESEARCH FOUNDATION	18,434.07	12,500.00		16,155.90		14,778.17
ROCKFORD SCHOOL OF MEDICINE -						
GENERAL -						
AMERICAN CANCER SOCIETY, INC.	71,425.37	5,112.00		52,099.09	13,873.69	10,564.59

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO		BALANCE, JUNE 30, 1981
					INSTITUTIONAL	COSTS RECOVERED	
11. MEDICAL CENTER (CONT'D):							
A. EDUCATIONAL AND GENERAL (CONT'D) -							
2. RESEARCH (CONT'D) -							
E. MEDICINE (CONT'D) -							
ROCKFORD SCHOOL OF MEDICINE (CONT'D) -							
GENERAL (CONT'D) -							
ILLINOIS HOSPITAL AND HEALTH SERVICE, INC.	\$ 4,582.34	\$		\$ 4,057.48	\$ 356.55	\$	\$ 168.31
ELI LILLY AND COMPANY	33,328.17	34,390.00	3,826.97-	14,258.78	9,283.95		40,348.47
NATIONAL FUND FOR MEDICAL EDUCATION, INC.	1,526.57		1,526.57-				
NORTHERN ILLINOIS FOUNDATION FOR SUDDEN							
INFANT DEATH SYNDROME							
PFIZER, INC.	4,957.65	14,000.00		7,918.44			11,039.21
GERALD E. STAUB, M.D.	12,165.07			5,857.19			1,707.31
UNIVERSITY OF ILLINOIS FOUNDATION	1,334.57			576.91	4,600.57		663.62
VARIOUS DONORS	1,094.05				94.04		1,094.05
MINNEBAGO COUNTY RESEARCH AND DEVELOPMENT	2,708.35	800.00		121.68			3,386.67
FOUNDATION							
SCHOOL OF BASIC MEDICAL SCIENCES -	437.05-	4,500.00		3,673.37	380.73-		770.31
ANATOMY -							
ABBOTT LABORATORIES	16,951.00						
AMERICAN CANCER SOCIETY, INC.	483.83						
AMERICAN CANCER SOCIETY, ILLINOIS			384.90-	3,734.46	699.18		12,517.36
DIVISION, INC.				230.33-	2.98-		332.24
AMERICAN DIABETES ASSOCIATION	9,159.44	10,692.34		16,680.10	3,131.53		40.15
ANNA BUEHLER MEMORIAL	14,327.54			11,940.36			2,387.18
CHICAGO HEART ASSOCIATION, INC.	504.10						504.10
GENBER PRODUCTS COMPANY	1,893.43	4,094.76	2,721.76-	2,826.89	52.25-		491.79
INTERNATIONAL GLUTAMATE TECHNICAL COMMITTEE	55.89-			55.89-			
INTERNATIONAL SUGAR FOUNDATION	41,550.00						41,550.00
MUSCULAR DYSTROPHY ASSOCIATION	4,000.00	24,000.00					4,000.00
MUSCULAR DYSTROPHY ASSOCIATIONS OF AMERICA,	137.64-			20,024.82	1,783.14		2,054.40
INC.							
THE NATIONAL FOUNDATION,	662.26						
METROPOLITAN CHICAGO CHAPTER				352.29	304.97		
G. O. SEARLE AND COMPANY	2,226.54	12,800.00	1,008.31-				
UNIVERSITY OF ILLINOIS FOUNDATION	20,677.60			12,622.85	1,302.70		92.68
UNIVERSITY OF ILLINOIS FOUNDATION	10,973.70			23,472.73	7,032.65		10,127.78-
BIOCHEMISTRY -	2,394.70-	19,575.00		22,102.03			10,128.33-
AMERICAN DIABETES ASSOCIATION				3,830.95			11,349.35
AMERICAN HEART ASSOCIATION, INC.							
EARL M. BANE CHARITABLE TRUST	3,808.48	1,000.00		1,000.00			
CHICAGO HEART ASSOCIATION, INC.		42,014.13	550.00	20,553.61	4,776.52		4,132.40
INSTITUTE FOR MUSCLE DISEASE, INC.	3,357.70-	3,362.01	43,357.00	34,889.17	4.08		8,467.83
JUVENILE DIABETES FOUNDATION	49,564.82			.23			
MUSCULAR DYSTROPHY ASSOCIATION	611.33						
MUSCULAR DYSTROPHY ASSOCIATIONS OF AMERICA,	116.42-	83,568.00		17.45	1.75		49,304.94
INC.				77,144.16	6,044.82		372.43
THE NATIONAL FOUNDATION MARCH OF DIMES	1,904.21						292.60
UNIVERSITY OF ILLINOIS FOUNDATION		22,000.00		1,452.85			193.30
VARIOUS DONORS	2,156.68	2,000.00		1,912.40	144.62		2,275.92
VARIOUS DONORS	4,310.37	3,000.00		1,626.47			2,527.71
				1,186.70	4.06		6,119.61

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. MEDICINE (CONT'D) -						
SCHOOL OF BASIC MEDICAL SCIENCES (CONT'D) -						
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
MICROBIOLOGY AND IMMUNOLOGY -						
AMERICAN CANCER SOCIETY, INC.	\$ 4,571.00	\$ 93,835.00	\$ 36,091.54	\$ 4.25	\$ 16,012.62	\$ 4,566.75
AMERICAN MEDICAL ASSOCIATION EDUCATION AND RESEARCH FOUNDATION	36,601.08					18.01
THE ARTHRITIS FOUNDATION	129.34			106.73		22.61
ARTHRITIS FOUNDATION, ILLINOIS CHAPTER	1,544.41	5,920.06		109.45		4,485.10
GENERAL ELECTRIC COMPANY	3,649.76	4,000.00		7,936.73		286.97
LEUKEMIA RESEARCH FOUNDATION		120,000.00		13,746.94	7,590.81	98,662.25
THE NATIONAL FOUNDATION MARCH OF DIMES	972.59	23,500.00		20,700.18	2,988.71	1,161.48
SMITH, KLINE AND FRENCH LABORATORIES		20,000.00		7,352.58	420.73	12,226.69
STETLER FOUNDATION	1,685.10			3,281.55	309.56	1,286.89
UNIVERSITY OF ILLINOIS FOUNDATION				14.81		14.81
UPJOHN COMPANY	5,544.00			18.00		5,562.00
VARIOUS DONORS	519.10			454.18		64.92
PHARMACOLOGY -	143.19	2,000.00		334.61		1,806.58
CHICAGO HEART ASSOCIATION, INC.						
EPILEPSY FOUNDATION OF AMERICA	2,887.45	20,900.00		20,435.74	1,995.18	1,356.53
GEIGY PHARMACEUTICAL COMPANY	6,877.83		550.00	6,877.83		25.87
HOFFMANN-LA ROCHE, INC.	771.67			195.80		1,490.59
DR. E. MAYNERT RESEARCH PROGRAM	4,423.52			2,932.93		
MERCK AND COMPANY, INC.	943.42			943.42		2,886.59
THE PHARMACEUTICAL MANUFACTURERS ASSOCIATION	9,321.92	25,000.00		6,435.33		4,121.71
SIGMA XI, THE SCIENTIFIC RESEARCH SOCIETY, INC.				20,872.29		200.00
SPASTIC PARALYSIS RESEARCH FOUNDATION	6,534.66	200.00		1,980.00	131.23	4,423.43
UNIVERSITY OF ILLINOIS FOUNDATION	1,644.35			1,644.35		
WYETH LABORATORIES	21.68			21.68	5,644.83	5,644.83
PHYSIOLOGY AND BIOPHYSICS -						
AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	5,176.79	12,858.00		14,499.22	3,383.40	152.17
AMERICAN CHEMICAL SOCIETY	1,679.86			1,679.86		
AMERICAN HEART ASSOCIATION, INC.	7,859.79			6,651.39	666.16	542.24
AMERICAN PHILOSOPHICAL SOCIETY	26.09			26.09		
CHICAGO HEART ASSOCIATION, INC.		11,250.00		14,321.78	1,393.21	4,464.99
GRANITE CITY STEEL COMPANY	30.76			23.55		7.21
INTERNATIONAL SOCIETY OF MAGNETIC RESONANCE	1,705.42					1,705.42
MUSCULAR DYSTROPHY ASSOCIATIONS OF AMERICA, INC.						
NORTHWESTERN UNIVERSITY	11,384.46	96,279.00		628.01		10,756.45
UNIVERSITY OF ILLINOIS FOUNDATION	105,171.06			99,136.24	38,341.58	63,972.24
	386.95			263.00		123.95
TOTAL MEDICINE	1,298,907.47	2,462,819.64	631,854.00	1,586,142.20	223,924.34	1,319,616.57

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS89
SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL CUSTS RECOVERED	BALANCE, JUNE 30, 1981
I. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
F. NURSING -						
GENERAL NURSING -						
VARIOUS DONORS						
INTERDISCIPLINARY PROGRAMS -						
THE NATIONAL FUND FOR GRADUATE NURSING EDU- CATION						
MEDICAL-SURGICAL NURSING -						
THE AMERICAN NURSES' FOUNDATION						
PUBLIC HEALTH NURSING -						
UNIVERSITY OF CALIFORNIA						
TOTAL NURSING						
G. PHARMACY -						
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
MEDICINAL CHEMISTRY -						
AMERICAN HEART ASSOCIATION, INC.						
BORG-WARNER CORPORATION						
CHICAGO HEART ASSOCIATION, INC.						
GILLETTE COMPANY						
ELI LILLY AND COMPANY						
RESEARCH CORPORATION						
G. D. SEARLE AND COMPANY						
UNIVERSITY OF ILLINOIS FOUNDATION						
UNIVERSITY PATENTS, INC.						
WORLD HEALTH ORGANIZATION						
PHARMACOGNOSY AND PHARMACOLOGY -						
THE ARMAK COMPANY						
S. D. PENICK AND COMPANY						
UNIVERSITY OF ILLINOIS FOUNDATION						
WORLD HEALTH ORGANIZATION						
PHARMACY -						
ABBOTT LABORATORIES						
ARNAR- STONE LABORATORIES						
CUTLER LABORATORIES						
ILLINOIS CANCER COUNCIL						
UNIVERSITY OF ILLINOIS FOUNDATION						
PHARMACY ANALYTICAL -						
BEECHAM LABORATORIES						
COOPER LABORATORIES, INC.						
CARL KLINKE DESITIN-MERK						
ILLINOIS PHARMACEUTICAL ASSOCIATION						
G. D. SEARLE AND COMPANY						
VARIOUS DONORS						
TOTAL PHARMACY						

\$ 680.00 \$ 680.00

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STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	GLITS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL LOSIS RECOVERED	BALANCE, JUNE 30, 1981
\$ 639.13	\$	\$	\$	\$	639.13
8,383.51	25,000.00		9,480.11	1,074.74	2,171.34-
8,003.27	24,786.00		24,424.30	667.24	575.70
1,783.03		848.27-	5,680.70	1,156.64	697.40
444.12-	94,928.00				17,948.66
245,299.73	32,879.00	16,632.00-	990.79	18,299.34	56.03-
8,435.10	1,200.00		29,714.63	366.00	46,469.91
27,991.52	44,190.00		66,146.27	5,724.05	195,034.46
203.98	199.00		28,022.57	7,416.79	3,911.05
			507.06		36,742.16
300,295.15	223,182.00	17,480.27-	177,329.11	28,980.75	104,08-
1,641.68	3,805.71		1,613.35		299,681.02
1,794,544.54	3,078,881.73	658,490.60-	2,243,609.34	265,914.17	1,834.04
					1,705,412.16
1,066.63	8,864.00	222.05-	8,930.45	674.40	103.73
2,200.00	500.00		2,200.00		59.06
1,499.11			440.94		
22,217.12	20,530.00		1,499.11		46,048.95
			3,301.83-		
9.54-		1,056.02	1,000.00		46.48
50,000.00	1,200.00		51,200.00		
76,973.32	31,094.00	833.97	61,968.67	674.40	46,258.22
4,155.34	121.82		350.00		3,927.16
71,527.28	3,698.16	460.00-	10,204.62		64,560.82
906,758.63	752,941.75	460.00	1,828,193.49		168,033.11-
978,285.91	756,639.91		1,838,398.11		103,472.29-

II. MEDICAL CENTER (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

2. RESEARCH (CONT'D) -

H. SCHOOL OF PUBLIC HEALTH -

GENERAL -
AMERICAN PUBLIC HEALTH ASSOCIATION
COMMONWEALTH EDISON COMPANY
GARFIELD PARK COMMUNITY MENTAL HEALTH CENTER
HEALTH SYSTEMS AGENCY
NATIONAL EASTER SEAL SOCIETY
THE NATIONAL FOUNDATION,
METROPOLITAN CHICAGO CHAPTER
SHEAFFER AND ROLAND, INC.
SOUTHWEST RESEARCH INSTITUTE
UNIVERSITY OF CHICAGO
UNIVERSITY OF MIAMI
VARIOUS DONORS

TOTAL SCHOOL OF PUBLIC HEALTH

I. INSTITUTION FOR TUBERCULOSIS RESEARCH -
UNIVERSITY OF ILLINOIS FOUNDATION

TOTAL RESEARCH

3. PUBLIC SERVICE -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS -
ROOSEVELT UNIVERSITY
UNIVERSITY OF AZARABADGAN
UNIVERSITY OF ILLINOIS FOUNDATION
UNIVERSITY OF TEHRAN
VARIOUS DONORS
OFFICE OF VICE CHANCELLOR FOR HEALTH SERVICES -
THE FIELD FOUNDATION OF ILLINOIS, INC.
UNIVERSITY OF ILLINOIS FOUNDATION

TOTAL GENERAL ADMINISTRATIVE OFFICES

B. ASSOCIATED HEALTH PROFESSIONS -

INTERDISCIPLINARY PROGRAMS -
UNIVERSITY OF ILLINOIS FOUNDATION

C. DIVISION OF SERVICES FOR CRIPPLED CHILDREN -
DIVISION OF SERVICES FOR CRIPPLED CHILDREN
VARIOUS DONORS

TOTAL DIVISION OF SERVICES FOR CRIPPLED CHILDREN

STATEMENT OF PRIVATE GIFTS AND GRANTS

RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
11. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
D. GRADUATE COLLEGE -						
G. D. SEARLE AND COMPANY						
E. MEDICINE -						
PEORIA SCHOOL OF MEDICINE -						
PEDIATRICS -						
ST. FRANCIS HOSPITAL						
TOTAL PUBLIC SERVICE						
4. ACADEMIC SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
CENTER FOR EDUCATIONAL DEVELOPMENT -						
AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS						
AMERICAN BOARD OF PSYCHIATRY AND NEUROLOGY						
AMERICAN MEDICAL ASSOCIATION						
AMERICAN MEDICAL ASSOCIATION EDUCATION AND RESEARCH FOUNDATION						
MEDICAL EDUCATION RESEARCH						
UNIVERSITY OF MIAMI						
WORLD HEALTH ORGANIZATION						
TOTAL GENERAL ADMINISTRATIVE OFFICES						
B. ASSOCIATED HEALTH PROFESSIONS -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
TOTAL ASSOCIATED HEALTH PROFESSIONS						
C. DENTISTRY -						
ADMINISTRATION -						
CHICAGO DENTAL SOCIETY WOMEN'S AUXILIARY						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
TOTAL DENTISTRY						
D. GRADUATE COLLEGE -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION						
RESEARCH RESOURCES CENTER -						
UNIVERSITY OF ILLINOIS FOUNDATION						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
D. GRADUATE COLLEGE (CONT'D) -						
TOTAL GRADUATE COLLEGE	2,366.00	1,000.00	1,000.00	2,882.64		1,483.36
E. MEDICINE -						
ABRAHAM LINCOLN SCHOOL OF MEDICINE -						
ADMINISTRATION -						
AMERICAN MEDICAL ASSOCIATION EDUCATION AND RESEARCH FOUNDATION	192.57			192.57		
NATIONAL FUND FOR MEDICAL EDUCATION, INC.	117.90			117.90		
UNIVERSITY OF ILLINOIS FOUNDATION	9,097.23	5,915.00	3,360.00	10,791.83		7,580.40
VARIOUS DONORS	250.00	1,200.00				1,450.00
WORLD HEALTH ORGANIZATION	787.21					787.21
EXECUTIVE DEAN -						
ADMINISTRATION -						
AMERICAN MEDICAL ASSOCIATION EDUCATION AND RESEARCH FOUNDATION	2,620.63		11,000.00	2,620.63		4,041.45
JOSIAH MACY JR. FOUNDATION	15,051.45			10.00		13,000.00
NATIONAL FUND FOR MEDICAL EDUCATION, INC.	32.15			32.15		45,709.14
MILDRED SEXTON TRUST	13,000.00					4,500.15
UNIVERSITY OF ILLINOIS FOUNDATION	60,925.90	6,186.33		21,403.09		
VARIOUS DONORS	4,300.15	200.00				
PEORIA SCHOOL OF MEDICINE -						
ADMINISTRATION -						
ALLIED AGENCIES CENTER	4,213.87			1,786.12		5,999.99
UNIVERSITY OF ILLINOIS FOUNDATION	21,717.41	7,532.33	625.00	9,760.28		20,114.46
VARIOUS DONORS	1,234.65			500.00		734.65
ROCKFORD SCHOOL OF MEDICINE -						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION	19,328.30		500.00	4,032.92		15,795.38
SCHOOL OF BASIC MEDICAL SCIENCES -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	4,632.43	275.00	5,670.00	10,198.51		376.92
TOTAL MEDICINE	157,501.85	21,308.66	845.00	57,873.76		120,091.75
F. NURSING -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	895.81	3,536.19		3,294.06		1,137.94
VARIOUS DONORS	4,195.16	51,750.00		56,497.91		8,853.67
TOTAL NURSING	3,299.95	55,286.19		59,791.97		7,715.73
G. PHARMACY -						
ADMINISTRATION -						
SIGMA XI, THE SCIENTIFIC RESEARCH SOCIETY, INC.	92.92			92.92		4,608.13
UNIVERSITY OF ILLINOIS FOUNDATION	8,483.57	3,216.90		7,092.34		

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	Gifts, Grants and Contributions	Other	Expenses	Transferred to Institutional Costs Recovered	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
G. PHARMACY (CONT'D) -						
ADMINISTRATION (CONT'D) -						
VARIOUS DONORS						
TOTAL PHARMACY	6,414.07	7,440.02	2,250.00	2,735.48		8,868.61
H. SCHOOL OF PUBLIC HEALTH -						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION	14,990.56	10,656.92	2,250.00	9,920.74		13,476.74
I. GENERAL UNIVERSITY LIBRARY -						
JACK P. COWEN	2,508.28	1,985.00	707.95	2,008.64		1,776.69
WILLIAM ALLEN PUSEY	705.26					
UNIVERSITY OF ILLINOIS FOUNDATION	1,884.85	2,400.00		594.50		110.76
VARIOUS DONORS	11,397.16	20,962.22		7,560.31		1,725.40
TOTAL GENERAL UNIVERSITY LIBRARY	314.86					24,799.07
TOTAL ACADEMIC SUPPORT	14,302.13	23,362.22		10,144.26		26,950.09
5. STUDENT SERVICES -						
A. GENERAL ADMINISTRATIVE OFFICES -						
ADMISSIONS AND RECORDS -						
AMERICAN ASSOCIATION OF MEDICAL COLLEGES						
ILLINOIS STATE MEDICAL SOCIETY						
STUDENT AFFAIRS -	161.73					161.73
OFFICE OF STUDENT AFFAIRS -	1,453.72					1,453.72
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL GENERAL ADMINISTRATIVE OFFICES	6,152.32	6,026.00		6,450.51		2,727.81
B. CAMPUS SERVICES -						
RECREATION -	7,767.77	6,026.00		6,450.51		1,343.60
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL STUDENT SERVICES	1,224.46	4,500.00		3,008.52		2,715.94
6. INSTITUTIONAL SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
OFFICE OF THE CHANCELLOR -						
UNIVERSITY OF ILLINOIS FOUNDATION	58.36		1,000.00			941.64
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,877.15			451.00		1,426.15
OFFICE OF VICE CHANCELLOR FOR HEALTH SERVICES -						
MARKLE FOUNDATION	2,232.12			1,591.60		640.52
UNASSIGNED -						
UNREALIZED INCOME	1,506,065.09	1,162,624.00				344,241.09 (1)

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS DONORS NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	LEADS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
6. INSTITUTIONAL SUPPORT (CONT'D) -						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
PUBLIC AFFAIRS -						
OFFICE OF PUBLIC AFFAIRS -						
UNIVERSITY OF ILLINOIS FOUNDATION	\$ 17,293.76	\$ 22,500.00		\$ 31,595.30		\$ 8,198.46
TOTAL GENERAL ADMINISTRATIVE OFFICES	1,485,404.50	1,185,124.80	1,000.00	31,637.90		334,917.60
B. CAMPUS SERVICES -	5,000.00			4,500.00		500.00
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,480,404.50	1,185,124.80	1,000.00	38,137.90		334,417.60
TOTAL INSTITUTIONAL SUPPORT						
7. SCHOLARSHIPS AND FELLOWSHIPS -						
A. GENERAL ADMINISTRATIVE OFFICES -						
STUDENT AFFAIRS -						
OFFICE OF STUDENT AFFAIRS -						
UNIVERSITY OF ILLINOIS FOUNDATION		6,855.00		3,988.00		2,867.00
B. MEDICINE -						
EXECUTIVE DEAN -						
ADMINISTRATION -						
VALERIE LANDIS TRUST		20,000.00				20,000.00
C. PHARMACY -						
ADMINISTRATION -						
THE BURKHOUGHS WELLCOME FUND			2,250.00	2,150.00		100.00
UNIVERSITY OF ILLINOIS FOUNDATION		79.01				79.01
WALGREEN BENEFIT FUND		1,000.00		627.00		373.00
TOTAL PHARMACY		1,079.01	2,250.00	2,777.00		552.01
D. STUDENT AID -						
SCHOLARSHIPS -						
BERT BERKELHAMER	100.00					100.00
HENRY A. BESSER MEMORIAL	30.00					30.00
COE LABORATORIES, INC.	600.00					600.00
COLLEGE OF MEDICINE	100.00					100.00
ETHEL M. DUSTMAN	.25			.25		
HENRIETTA WATERS HUDSON ESTATE	1,761.26			2,161.00		399.74
ILLINOIS HEALTH IMPROVEMENT ASSOCIATION	300.00			300.00		
LADIES AUXILIARY OF CHICAGO RETAIL DRUGGIST ASSOCIATION						
MCNEIL LABORATORIES	1,446.68	1,000.00		500.00		1,946.68
MEDICAL CENTER WOMEN'S AUXILIARY	250.00			250.00		
NATIONAL ASSOCIATION OF CHAIN DRUG STORES	4,841.77	7,200.00	588.00	3,497.98		9,131.79
JESSIE SMITH NOYES FOUNDATION, INC.	31.94			31.94		
TOTAL	8,668.62	25,000.00		23,848.90		9,819.72

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLFIS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
7. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -						
D. STUDENT AID (CONT'D) -						
SCHOLARSHIPS (CONT'D) -						
NURSING ALUMNAE ASSOCIATION	\$ 300.00	\$			\$	300.00
MAURICE B. SKELTON MEMORIAL	81.50					81.50
UNIVERSITY OF ILLINOIS FOUNDATION	190,508.18	155,023.83		228,216.28		117,315.73
VARIOUS DONORS	3,653.17	2,475.00		3,175.00		2,953.17
JOHN H. AND LILLIAN M. WHITTEN	.05					
WOMEN'S AUXILIARY OF THE CHICAGO DENTAL						
SOCIETY	350.00	3,200.00				
WOMEN'S AUXILIARY OF UNIVERSITY OF ILLINOIS						
MEDICAL CENTER						
FELLOWSHIPS -						
PETER BENT BRIGHAM HOSPITAL	5,728.95	7,500.00	588.00			1,550.00
KIDNEY FOUNDATION OF ILLINOIS						
STETLER FOUNDATION	311.65				2.40	111.19
UNIVERSITY OF ILLINOIS FOUNDATION	3,200.00			420.48		977.71
PRIZES, AWARDS ETC. -	509.45			2,222.29		509.45
BLUCK DRUG COMPANY	809.07					809.07
T. EDWARD HICKS MEMORIAL	41.98					41.98
W. HOWARD KUBACKI	41.00					41.00
UNIVERSITY OF ILLINOIS FOUNDATION	2,000.00			800.00		1,200.00
TOTAL STUDENT AID	1,292.36	5,477.65		5,926.50		844.51
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	226,357.92	208,816.48		279,460.67	2.40	154,971.13
TOTAL EDUCATIONAL AND GENERAL	226,357.92	234,810.49	2,250.00	486,065.67	2.40	177,390.34
B. HOSPITALS -						
1. EXPENDITURES -						
A. HOSPITALS -						
UNIVERSITY OF ILLINOIS HOSPITALS -						
ADMINISTRATION -						
ELLA NELSON GRANT	812.25					812.25
AUSTIN KECK	1,009.33					1,009.33
EMILIE KYST	85.35			205.55		290.90
DESPINA NICKAS	450.41			450.41		
VARIOUS DONORS	90.49	1,000.00				1,090.49
MILDRED K. WHITAKER ESTATE	74,803.43			411.72		74,391.71
WOMEN'S AUXILIARY OF UNIVERSITY OF ILLINOIS						
MEDICAL CENTER						
CLINICAL AND PATIENT UNIT MANAGEMENT -	779.25			762.00		17.25
UNIVERSITY OF ILLINOIS FOUNDATION	75.00					75.00
COMMUNITY HEALTH PROGRAM -						
VARIOUS DONORS						
TOTAL HOSPITALS	907.11					907.11
TOTAL HOSPITALS	77,951.10	1,000.00		928.66		78,014.24

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL LOSIS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):	\$ 2,581,016.38	\$ 6,450,467.18	\$ 899,236.28	\$ 5,704,847.37	277,664.98	\$ 2,189,744.93
TOTAL MEDICAL CENTER						
III. URBANA-CHAMPAIGN:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
A. AGRICULTURE -						
ADMINISTRATION -						
VARIOUS DONORS		165.00		530.59		365.59
AGRICULTURAL ECONOMICS -			750.00	750.00		
UNIVERSITY OF ILLINOIS FOUNDATION						
AGRICULTURAL ENGINEERING -	209.86-	2,722.00	760.00	1,184.41		2,087.73
UNIVERSITY OF ILLINOIS FOUNDATION	467.10			13.95		453.15
VARIOUS DONORS						
AGRONOMY -	237.92		2,300.00	2,334.11		203.81
UNIVERSITY OF ILLINOIS FOUNDATION						
ANIMAL SCIENCE -	15,569.05	28,286.00	40,024.78-	129.21-		3,959.48
THE FORD FOUNDATION	369.03		3,020.00	2,795.25		593.78
UNIVERSITY OF ILLINOIS FOUNDATION			550.00			550.00
DAIRY SCIENCE -	3,613.88	1,339.40	1,380.00	637.14		5,696.14
UNIVERSITY OF ILLINOIS FOUNDATION						
FOOD SCIENCE -			1,019.00	829.90		189.10
UNIVERSITY OF ILLINOIS FOUNDATION						
FORESTRY -			4,480.00			4,480.00
UNIVERSITY OF ILLINOIS FOUNDATION						
HORTICULTURE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
UNIVERSITY ORGANIZATIONS FUND - HORTICULTURE CLUB	446.24	6,415.89		2,914.76		3,947.35
INTERDISCIPLINARY PROGRAMS -						
MORGAN MANUFACTURING COMPANY	9.50			11.45		1.95-
UNIVERSITY OF ILLINOIS FOUNDATION	34,894.89	75,000.00	17,342.00-	12,546.93		80,005.96
PLANT PATHOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION	281.04		1,683.00	487.80		1,476.24
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -						
FAMILY AND CONSUMER ECONOMICS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
GENERAL -						
MARION K. PIPER	360.85					360.85
MORGAN POWELL	48.04					48.04
UNIVERSITY OF ILLINOIS FOUNDATION	84.98					18.25
VARIOUS DONORS	24,857.30	857.11	600.00	1,289.92		25,024.49
	273.80	551.25		393.82		431.33
TOTAL AGRICULTURE	81,303.86	115,336.65	40,824.78-	26,657.57		129,158.16
B. APPLIED LIFE STUDIES -						
HEALTH AND SAFETY EDUCATION -						
VARIOUS DONORS	760.17	50.00		224.41		585.76
PHYSICAL EDUCATION - GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION		2,175.50		454.89		1,720.59

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
11. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
B. APPLIED LIFE STUDIES (CONT'D) -						
TOTAL APPLIED LIFE STUDIES	\$ 760.15	\$ 2,225.50	\$	\$ 679.30	\$	\$ 2,306.35
C. COMMERCE AND BUSINESS ADMINISTRATION -						
ACCOUNTANCY -						
PRICE WATERHOUSE FOUNDATION	6,430.75	20,000.00		22,300.24		4,130.51
UNIVERSITY OF ILLINOIS FOUNDATION	67,931.76	113,034.35		118,310.42		62,655.69
VARIOUS DONORS	1,453.13	7,000.00	100.00-	4,354.00		3,999.13
BUSINESS ADMINISTRATION -						
ILLINOIS HUMANITIES COUNCIL	2,670.68					2,670.68
UNIVERSITY OF ILLINOIS FOUNDATION	8,719.92-	56,553.91		24,726.12		23,107.67
ILLINOIS COUNCIL ON ECONOMIC EDUCATION	1,894.15	3,770.00		5,572.10		92.05
UNIVERSITY OF ILLINOIS FOUNDATION	1,107.91-	4,079.31		3,134.22		162.82-
FINANCE -						
UNIVERSITY OF ILLINOIS FOUNDATION	23.95					23.95
TOTAL COMMERCE AND BUSINESS ADMINISTRATION	\$ 70,576.59	\$ 204,437.57	\$ 100.00-	\$ 178,397.10		\$ 96,517.06
D. COMMUNICATIONS -						
ADVERTISING -						
UNIVERSITY OF ILLINOIS FOUNDATION	6,194.12-	24,619.45	363.42-	18,796.79		371.40-
JOURNALISM -	363.42					
EXECUTIVE PUBLICATIONS, INC.	1,920.00-	3,925.00	2,005.00-			
RADIO AND TELEVISION -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,500.00	455.00				1,955.00
TOTAL COMMUNICATIONS	\$ 6,220.70-	\$ 28,999.45	\$ 2,368.42-	\$ 18,796.79		\$ 1,583.54
E. EDUCATION -						
EDUCATIONAL PSYCHOLOGY -						
INTERNATIONAL DEVELOPMENT RESEARCH CENTER						
UNIVERSITY OF ILLINOIS FOUNDATION	104.23-	14,704.00		2,920.00		11,784.00
SECONDARY EDUCATION -		325.00		197.28		23.49
EXXON EDUCATION FOUNDATION	25,455.38			25,455.38		
VOCATIONAL AND TECHNICAL EDUCATION -						
THE UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION	2,322.86	2,150.00		3,434.50		638.36
TOTAL EDUCATION	\$ 27,674.01	\$ 17,179.00		\$ 33,007.16		\$ 12,435.82
F. ENGINEERING -						
AERONAUTICAL AND ASTRONAUTICAL -						
UNIVERSITY OF ILLINOIS FOUNDATION	213.48-	4,402.58		863.55		3,325.55
CERAMIC -						
PORTLAND CEMENT ASSOCIATION		6,000.00				6,000.00

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	NETS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL FUNDS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
F. ENGINEERING (CONT'D) -						
CIVIL -						
UNIVERSITY OF ILLINOIS FOUNDATION	\$ 194.57-	\$ 1,253.32	\$	\$ 1.81	\$	\$ 1,050.94
COMPUTER SCIENCE -						
INTERNATIONAL BUSINESS MACHINES CORPORATION	12,506.49	1,350.00		2,298.25		10,208.24
UNIVERSITY OF ILLINOIS FOUNDATION		48,745.05		1,146.96		203.04
WESTERN ELECTRIC COMPANY, INC.	29,718.06			64,260.68		14,202.43
COORDINATED SCIENCE LABORATORY -						
UNIVERSITY OF ILLINOIS FOUNDATION	384.15			96.11		288.04
ELECTRICAL -						
INTEL CORPORATION	9,500.00	1,000.00		3,709.44		5,790.56
KNOWLES ELECTRONICS, INC.	7,225.11	1,000.00		213.00		8,012.11
MONSANTO COMPANY		1,000.00				1,000.00
PRICE ELECTRONICS SUPPLY		1,000.00				1,000.00
TRM, INC.	2,000.00			2,000.00		
UNIVERSITY OF ILLINOIS FOUNDATION	65,311.14	61,742.19		50,099.96		76,953.37
VARIOUS DONORS		1,550.00		974.91		575.09
ZENITH RADIO CORPORATION		4,000.00				4,000.00
INTERDISCIPLINARY PROGRAMS -						
ALCOA FOUNDATION	25,140.80					25,140.80
FORD MOTOR COMPANY	262.00					262.00
MECHANICAL AND INDUSTRIAL -						
AMSTED INDUSTRIES, INC.	9,364.05			6,124.24		3,239.85
FORD MOTOR COMPANY	2,202.95			3,293.13		1,090.18-
MUELLER COMPANY	16,083.28	4,500.00		8,119.36		12,463.92
SHELL COMPANIES FOUNDATION, INC.	608.91	68,698.85		66,552.31		608.91
UNIVERSITY OF ILLINOIS FOUNDATION	16,524.61					18,671.15
METALLURGY AND MINING -						
UNIVERSITY OF ILLINOIS FOUNDATION	4,308.76	2,750.00		1,171.66		5,887.10
PHYSICS -						
UNIVERSITY OF ILLINOIS FOUNDATION	2,309.25	12,520.00		4,691.42		10,137.83
THEORETICAL AND APPLIED MECHANICS -						
UNIVERSITY OF ILLINOIS FOUNDATION	647.77	246.78		867.23		21.32
TOTAL ENGINEERING	203,689.32	220,758.77		216,484.02		407,964.07
G. FINE AND APPLIED ARTS -						
ARCHITECTURE -						
UNIVERSITY OF ILLINOIS FOUNDATION	168.71	16,419.00		10,035.98		6,551.73
VARIOUS DONORS	2.41					2.41
ART AND DESIGN -						
ACADEMY OF MOTION PICTURE ARTS AND SCIENCES	4,242.67			2,401.96		1,840.71
THE FORD FOUNDATION	192.53			130.00		62.53
THE JAPAN FOUNDATION		6,100.00		3,000.00		3,100.00
UNIVERSITY OF ILLINOIS FOUNDATION	69.68			65.00		4.68
INTERDISCIPLINARY PROGRAMS -						
MAURICE R. HEATON ESTATE		2,000.00				2,000.00

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	TRANSFERRED TO INSTITUTIONAL FUND	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
G. FINE AND APPLIED ARTS (CONT'D) -						
MUSIC -						
UNIVERSITY OF ILLINOIS FOUNDATION						
THEATRE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
UNIVERSITY OF ILLINOIS BANDS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL FINE AND APPLIED ARTS						
H. LAW -						
GENERAL -						
INTER-AMERICAN DEVELOPMENT BANK						
ORGANIZATION OF AMERICAN STATES						
THE TINKER FOUNDATION, INC.						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
TOTAL LAW						
I. LIBERAL ARTS AND SCIENCES -						
GEOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
INTERDISCIPLINARY PROGRAMS -						
ILLINOIS HUMANITIES COUNCIL						
MICHIGAN STATE UNIVERSITY						
SOUTHERN ILLINOIS UNIVERSITY						
UNIVERSITY OF CALIFORNIA						
UNIVERSITY OF COLORADO						
UNIVERSITY OF ILLINOIS FOUNDATION						
UNIVERSITY OF PITTSBURGH						
VARIOUS DONORS						
MATHEMATICS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
PSYCHOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
RUSSIAN AND EAST EUROPEAN CENTER -						
JOHN D. AND KATHLEEN D. JOHNSON						
SCHOOL OF CHEMICAL SCIENCES -						
BIOCHEMISTRY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
CHEMICAL ENGINEERING -						
CONTROL DATA CORPORATION						
UNIVERSITY OF ILLINOIS FOUNDATION						
CHEMISTRY -						
EMSTMAN KODAK COMPANY						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF CHEMICAL SCIENCES (CONT'D) -						
CHEMISTRY (CONT'D) -						
MURRAY CHEMICAL CORPORATION, CHENAGRO						
AGRICULTURAL DIVISION						
THE SHERWIN-WILLIAMS COMPANY						
FRANK H. STODOLA						
UNIVERSITY OF ILLINOIS FOUNDATION						
GENERAL -						
PROCTER AND GAMBLE COMPANY						
UNIVERSITY OF ILLINOIS FOUNDATION						
SCHOOL OF HUMANITIES -						
CLASSICS -						
GREEK MINISTRY OF CULTURE AND SCIENCES						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION						
HISTORY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
LINGUISTICS -						
THE HEBREW CULTURE FOUNDATION, INC.						
SCHOOL OF LIFE SCIENCES -						
BOTANY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
MICROBIOLOGY -						
DAMON CHARITABLE FOUNDATION, INC.						
SCHOOL OF SOCIAL SCIENCES -						
ANTHROPOLOGY -						
UNIVERSITY OF ILLINOIS FOUNDATION						
ASIAN STUDIES CENTER -						
THE JAPAN FOUNDATION						
THE JOHNSON'S MAX FUND, INC.						
SOCIAL SCIENCE RESEARCH COUNCIL, INC.						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION						
POLITICAL SCIENCE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
SPEECH AND HEARING SCIENCE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
TOTAL LIBERAL ARTS AND SCIENCES	39,229.40	242,214.65	13,955.39	189,208.70	6,846.38	99,914.36
J. MEDICINE -						
BASIC MEDICAL SCIENCES -						
NATIONAL FUND FOR MEDICAL EDUCATION, INC.						
		12,000.00				12,000.00

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-5
(CONT'D)

III. URBANA-CHAMPAIGN (CONT'D):	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
K. VETERINARY MEDICINE -						
ADMINISTRATION -						
MERCK AND COMPANY, INC.						
CLINICAL MEDICINE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL VETERINARY MEDICINE						
L. INSTITUTE OF AVIATION -						
BEECH AIRCRAFT FOUNDATION						
SAUDI ARABIAN AIRLINES						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL INSTITUTE OF AVIATION						
M. SCHOOL OF SOCIAL WORK -						
VARIOUS DONORS						
N. CONTINUING EDUCATION AND PUBLIC SERVICE -						
ADMINISTRATION -						
ILLINOIS POWER COMPANY						
U. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
TOTAL GRADUATE SCHOOL OF LIBRARY & INFORMATION SC						
P. CAMPUS SERVICES -						
B. WALTER MEMORIAL FOUNDATION -						
BRUNO WALTER MEMORIAL FOUNDATION						
TOTAL INSTRUCTION						
2. RESEARCH -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
OFFICE OF COMPUTING SERVICES -						
CONTROL DATA CORPORATION						
OFFICE FOR INTERDISCIPLINARY PROJECTS -						
HONEYWELL, INC.						
OFFICE OF RESEARCH SERVICES -						
CALIFORNIA STATE COLLEGE, STANISLAUS						
TUFTS COLLEGE						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL						
2. RESEARCH (CONT'D) -						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
TOTAL GENERAL ADMINISTRATIVE OFFICES	\$ 21,188.07-	\$ 19,266.00	\$	\$ 32,251.97	\$ 19,836.24	\$ 59,110.28-
B. AGRICULTURE -						
AGRICULTURAL ECONOMICS -						
OREGON STATE UNIVERSITY	12,423.12		1,000.00	10,826.59		1,596.53
UNIVERSITY OF ILLINOIS FOUNDATION	8,362.46			9,168.95		193.51
VARIOUS DONORS		10,495.00		2,557.66		7,937.34
AGRICULTURAL ENGINEERING -						
AMERICAN SOYBEAN ASSOCIATION	73,135.83			3,924.35	383.49	68,827.99
BASF WYANDOTTE CORPORATION	1,000.00			15.00		985.00
CATERPILLAR TRACTOR COMPANY	1,120.51	1,000.00		1,477.68		642.83
CONSOLIDATION COAL COMPANY		2,000.00		336.65		1,663.35
CORN SWEETENERS, INC.	23.76			23.76		
CORRUGATED PLASTIC TUBING ASSOCIATION	11,358.97			583.62	58.37	10,716.98
JOHN DEERE AND COMPANY	47.65			47.65		
FS SERVICES, INC.	187.02					187.02
ILLINOIS CROP IMPROVEMENT ASSOCIATION, INC.	6,430.13			1,018.83		5,411.30
ILLINOIS PORK PRODUCERS ASSOCIATION	1,566.74			119.30	11.93	1,435.51
ILLINOIS POWER COMPANY	13,823.20			1,149.32		12,673.88
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD	24,320.85	11,500.00		8,238.19		27,582.66
MONSANTO COMPANY	3,137.20	2,500.00		479.85		5,157.35
NALCO CHEMICAL COMPANY	820.16			305.77		514.39
THE OHIO STATE UNIVERSITY	12,325.98	10,000.00		1,637.19		20,688.79
SAVOY GRAIN COMPANY	29.24			9.30		19.94
UNIVERSITY OF ILLINOIS FOUNDATION		4,000.00		200.68		3,799.32
VARIOUS DONORS		3,000.00		842.12		2,157.88
AGRICULTURAL ENTOMOLOGY -						
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD	1,738.23-	5,000.00		1,046.75-	158.02-	4,466.54
UNIVERSITY OF ILLINOIS FOUNDATION	23,332.34			5,260.15		18,072.19
AGRONOMY -						
ABBOTT LABORATORIES	5,600.00			1,846.68		3,753.32
ALLIED CHEMICAL CORPORATION				1,299.88		1,299.88-
ALLIED CHEMICAL FOUNDATION	4,416.10	2,500.00		2,366.37		4,549.73
ANCHEM PRODUCTS, INC.	3,807.40			1,868.35		1,939.05
AMERICAN CYANAMID COMPANY	6,048.31	2,500.00		7,200.99		1,347.32
AMERICAN SOCIETY OF AGRONOMY, INC.	573.68			584.14		10.46-
AMERICAN SOYBEAN ASSOCIATION	229,975.64	17,000.00		64,074.85	6,294.05	176,606.74
AMOCO FOUNDATION, INC.	1,969.05					1,969.05
BASF WYANDOTTE CORPORATION	7,149.49			297.69-		7,447.18
BORAX, INC.	1,216.85			321.72		895.13
CIBA-GEIGY CORPORATION	3,554.08			147.21		4,906.87
CUAL COMPANIES	50,807.92-	1,500.00		112,793.07	46,957.54	16,773.53-
DAVID H. AND FAYE S. COLE	4,875.73	193,785.00		6,303.09		2,572.64
CONTROL DATA CORPORATION	639.11	4,000.00		647.04		7.93-
JOHN DEERE AND COMPANY	305.50					305.50
THE DEKALB AG RESEARCH FOUNDATION	2,956.65	13,500.00		11,067.89		5,388.76

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
111. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
B. AGRICULTURE (CONT'D) -						
AGRONOMY (CONT'D) -						
THE DON CHEMICAL COMPANY	\$ 121,479.31	\$ 2,500.00	\$	\$ 52,303.18	\$ 5,207.15	\$ 66,468.98
E. I. DUPONT DE NEMOURS AND COMPANY	6.90-			6.90-		171.59
DUAL CORPORATION	41-			172.00-		18,647.81
FARMLAND INDUSTRIES, INC.	47,565.78			26,293.89	2,624.08	
FMC CORPORATION	599.84			599.84		10,091.99
HERCULES, INCORPORATED	7,163.62	3,000.00		71.63		326.05
ILLINOIS AGRICULTURAL ASSOCIATION	1,000.00	600.00		1,273.95		64,413.87
ILLINOIS CROP IMPROVEMENT ASSOCIATION, INC.	54,688.84	66,560.00		52,594.62	4,240.35	15,905.57
ILLINOIS FOUNDATION SEEDS, INC.	15,384.44	21,250.00		20,525.21	203.66	138,299.68
ILLINOIS SUBVEAN PROGRAM OPERATING BOARD	242,797.87	113,709.43	7,000.00-	203,914.64	7,292.98	
INTERNATIONAL MINERALS AND CHEMICAL CORP- ORATION		15,000.00				15,000.00
ELI LILLY AND COMPANY	9,288.70	4,000.00		764.46		12,524.24
MANDOPS, LIMITED			2,000.00	151.22		1,848.78
MASONITE CORPORATION	3,727.50			1,849.60		1,877.90
METROPOLITAN SANITARY DISTRICT OF GREATER CHICAGO			1,691.73-		34,225.00	84,314.66
MOBIL CHEMICAL COMPANY	121,660.84	160,453.00		161,882.45		10,229.87
MONSANTO COMPANY	24,799.19	2,350.00		16,919.32		27,898.93
NATO-ASI, DEPARTMENT OF AGRONOMY	20,623.71	14,500.00		6,139.02	1,085.76	
NOLAN BROMOCORN TRUST	976.30			976.30		7,677.62
NORTHERN ILLINOIS WATER CORPORATION	4,103.62	9,849.00		6,275.00		27,610.03
PIONEER HI-BRED INTERNATIONAL, INC.	10,835.64	27,786.90		176.87		1,698.35
POTASH & PHOSPHATE INSTITUTE	6,725.75	13,000.00		22,137.29		13,428.25
QUAKER OATS COMPANY	11,975.77	10,000.00		3,257.50		13,411.48
RHONE-POULENC, INC.	2,250.64	6,000.00		4,504.29		2,105.99
THE ROCKEFELLER FOUNDATION		6,666.67		144.05		2,814.55
SHELL COMPANIES FOUNDATION, INC.	7,782.08	7,500.00		3,854.12		11,668.55
SHELL OIL COMPANY	12,511.72	750.00		3,413.73		8,088.36
STAUFFER CHEMICAL COMPANY	6,499.14	9,500.00		5,173.36		13,089.59
UNION CARBIDE CORPORATION		1,000.00		2,909.55		1,000.00
UNIROVAL, INC.	8,154.32	5,200.00		364.51		14,989.81
UNIVERSITY OF ILLINOIS FOUNDATION	6,064.28	13,598.81	1,000.00	5,934.43		14,728.68
VARIOUS DONORS	94,003.81	56,550.00	400.00-	42,491.41		107,862.40
VERISOL CHEMICAL CORPORATION	5,940.30	750.00		4,721.74		1,968.56
ANIMAL SCIENCE -						
ABBOTT LABORATORIES	293.63			270.87	1.36	22.76
AGROPHYSICS, INC.	10.45			9.09		
AMERICAN CYANAMID COMPANY	665.80			496.05	164.75	6,820.79
AMERICAN ELECTRIC CORPORATION		7,800.00		793.25	185.96	9,474.37
AMERICAN SOYBEAN ASSOCIATION	40,867.57			7,443.05	710.15	
CUMAGRA, INCORPORATED		2,500.00		2,500.00		1,755.71
DAMES LABORATORIES, INC.	2,711.46			725.19	220.56	5,000.00
DELUSSA, INC.		5,000.00				
THE DENALB AG RESEARCH FOUNDATION	7.15-			6.50-	.05-	

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	TRANSFERRED TO		BALANCE, JUNE 30, 1981
				EXPENDI- TURES	INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
B. AGRICULTURE (CONT'D) -						
ANIMAL SCIENCE (CONT'D) -						
DISTILLERS FEED RESEARCH COUNCIL	\$ 91.96	\$		\$ 35.43	\$ 3.54	\$ 52.99
THE DOW CHEMICAL COMPANY	107.09			91.06	16.03	
FARMLAND INDUSTRIES, INC.	6,886.24			1,661.06		5,225.18
FATS AND PROTEINS RESEARCH FOUNDATION, INC.	2,500.00			2,508.76		8.76-
FS SERVICES, INC.	3,722.96			624.02		3,098.94
FUJISAWA PHARMACEUTICALS CO., LTD.	4,389.90			3,147.63	1,235.77	6.50
M. K. GRACE AND COMPANY	293.10			266.45	26.65	
HUFFMANN-LA ROCHE, INC.	10,162.90	904.92		5,678.40	1,311.00	3,878.42
HULSTEIN-FRIESIAN ASSOCIATION OF AMERICA		49,200.00		124.75		49,075.25
ILLINOIS BEEF INDUSTRY COUNCIL	478.43	2,700.00		2,157.74		1,020.69
ILLINOIS HEART ASSOCIATION	63.50-			63.50-		
ILLINOIS PORK PRODUCERS ASSOCIATION	33,860.27	27,225.00		35,574.66	3,488.24	22,022.37
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD	407.83-			370.75-	37.08-	
INTERNATIONAL MINERALS AND CHEMICAL CORP- ORATION		10,000.00				10,000.00
INTERNATIONAL MINERALS AND CHEMICAL CORP- ORATION	1,935.67			1,080.80		854.87
KRAFTCO CORPORATION	10.00					10.00
ELI LILLY AND COMPANY	31,948.80	14,000.00		6,974.51	880.34	38,093.95
LONZA, INC.	14.24			13.91		.33
MACUN ENERGY, INC.	976.64			767.11		209.53
MASONITE CORPORATION	2,684.18			2,786.62		102.44-
MERCK AND COMPANY, INC.	9,352.48			3,995.81	286.87	5,069.80
METROPOLITAN SANITARY DISTRICT OF GREATER CHICAGO	9,272.62			.46-	.09-	9,273.17
THOMAS H. MINER AND ASSOCIATES, INC.	2,053.83			1,510.59		543.24
MOORMAN MANUFACTURING COMPANY	11,537.92	5,500.00		6,404.44	1,078.26	9,555.22
NATIONAL FEED INGREDIENTS ASSOCIATION	2,538.91	6,600.00		4,989.50	185.64	3,963.77
NATIONAL PORK PRODUCERS' COUNCIL	6,386.03			236.48		6,149.55
NATIONAL VITAMIN FOUNDATION	122.46					122.46
THE OHIO STATE UNIVERSITY	6.07					6.07
PFIZER, INC.	9,962.76	7,800.00		6,407.14	1,139.49	2,446.13
PIONEER HI-BRED INTERNATIONAL, INC.				682.13	204.64	6,913.23
PUKE LINE HOG COMPANY	9.99-			9.99-		
REPRODUCTIVE CONSULTING SERVICE	300.00			297.92		2.08
SANDOZ, INC.	6,991.28			829.96	152.11	6,009.21
A. U. SMITH HARVESTURE PRODUCTS, INC.	27.27			27.27		
SOUTHERN CLAY COMPANY	48.56			18.18	3.18	27.20
A.E. STALEY MANUFACTURING COMPANY		7,500.00		99.77		7,400.23
THOMPSON-HAYWARD CHEMICAL COMPANY	10,068.23	5,000.00		2,029.24		13,038.99
UNIVERSITY OF ALBERTA		3,600.00		3,600.00		
UNIVERSITY OF ILLINOIS FOUNDATION	4,106.01	400.75	1,700.00	3,505.27		2,701.49
VARIOUS DONORS	28,669.44	82,195.00		40,811.91		70,052.53
WESTERN NATIONAL MUTUAL INSURANCE COMPANY		3,825.00		668.09		3,156.91
DAIRY SCIENCE - CALCIUM CARBONATE COMPANY		5,000.00		2,064.76		2,935.24

BALANCE, JULY 1, 1980	GRANTS AND CONTRACTS	OTHER	EXPENSES	INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
	\$	\$	\$	\$	\$
CHURCH AND DWIGHT COMPANY, INC.					
DEWUSSA, INC.	4,531.74		6,909.09	24.09	20,090.91
EASTMAN KODAK COMPANY			5,329.64		6,646.27
HUBBARD MILLING COMPANY	27,500.00		120.00		4,411.74
ELI LILLY AND COMPANY	16.71-				10,000.00
NATIONAL DAIRY COUNCIL	1,083.63		1,102.50		26,397.50
NATIONAL SOYBEAN PROCESSORS' ASSOCIATION	7,237.34		16.71-		
NORTHERN ILLINOIS BREEDING ASSOCIATION AND SOUTHERN ILLINOIS BREEDING ASSOCIATION			8,452.47	811.04	16,820.12
THE PILLSBURY COMPANY			192.73		7,044.61
A. O. SMITH CORPORATION	1,149.61		3.17	.56	1,145.88
A. U. SMITH HARVESTORE PRODUCTS, INC.	107.86		265.84		734.16
UNIVERSITY OF ILLINOIS FOUNDATION	1,784.67				107.86
VARIOUS DONORS	1,300.00	550.00	1,250.00		1,784.67
DIXON SPRINGS AGRICULTURAL CENTER - SHELL OIL COMPANY			159.03		600.00
SMITH, KLINE AND FRENCH LABORATORIES	175.00				690.97
VARIOUS DONORS	3.15				
FOOD SCIENCE -	3,100.00				
AMERICAN DIABETES ASSOCIATION	.46-				
AMERICAN LECITHIN COMPANY, INC.	266.83-				
AMERICAN SOYBEAN ASSOCIATION					
CREPALO					
DAIRY RESEARCH, INC.					
GENERAL FOODS CORPORATION	43,450.00		266.83-		36,556.72
GENERAL MILLS FOUNDATION	3,300.00		6,292.50	600.98	1,631.43
ILLINOIS HEART ASSOCIATION			1,668.57		30.69
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD	39,144.00		244.61		14,953.64
KEATING FOUNDATION, INC.	1,198.74		24,126.77	2,563.59	1,155.93
LABORATORY RESEARCH ENTERPRISES, INC.	682.79		1,092.81		10,671.50
LIBYAN EMBASSY	7,265.43		10,011.29		8,005.97
MIDWEST UNIVERSITIES CONSORTIUM FOR INTER- NATIONAL ACTIVITIES, INC.	884.03		9,196.59	60.67	759.03
MUNSANTU COMPANY	.37-		125.00		
NATIONAL DAIRY COUNCIL	2,170.00		1,670.44		299.56
THE NUTRITION FOUNDATION, INC.	37.84	40.70	78.54		1,117.64
PET FOOD INSTITUTE	3,685.10		2,567.46	.07	
THE PILLSBURY COMPANY	.76		.69		16.20-
QUAKER OATS COMPANY	20.68		58.74	1.86-	1,494.34-
REFRIGERATION RESEARCH FOUNDATION	5,958.40-	38,500.00	32,537.73	13.85	1,692.67
RESEARCH CORPORATION	1,764.80		78.68		111.63-
TEL-PAK FOUNDATION	861.44		973.07		673.69
UNIVERSITY OF ILLINOIS FOUNDATION	722.62		912.39		
VARIOUS DONORS	914.39				
	175.86				175.86
	25,333.02-	236,234.57	229,445.16		18,543.61-
	419.95-	585.63	1,766.67		1,618.94-

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-3
(CONT'D)

	BALANCE,		GIFTS,		EXPENDITURES,		TRANSFERRED TO,		BALANCE,
	JULY 1,	1980	GRANTS AND	CONTRIBUTIONS	OTHER	OTHER	INSTITUTIONAL	INSTITUTIONAL	JUNE 30,
							LOSSES RECOVERED	LOSSES RECOVERED	1981
III. URBANA-CHAMPAIGN (CONT'D):									
A. EDUCATIONAL AND GENERAL (CONT'D) -									
2. RESEARCH (CONT'D) -									
B. AGRICULTURE (CONT'D) -									
PLANT PATHOLOGY (CONT'D) -									
HERSHEY FOODS CORPORATION	\$ 6.40	\$	\$	\$					
ILLINOIS CROP IMPROVEMENT ASSOCIATION, INC.	5,139.57	25,000.00	6.40						23,241.45
ILLINOIS FOUNDATION SEEDS, INC.	2,557.32	8,750.00	6,302.38				595.74		5,007.24
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD	18,542.92	20,000.00	6,300.08						16,669.31
ILLINOIS STATE VEGETABLE GROWERS' ASSOCIATION	36.64	4,700.00	20,263.36				1,604.75		4,700.00
MERCK AND COMPANY, INC.	2,500.00		36.64						403.72
QUAKER OATS COMPANY	7,010.28		2,096.28						6,015.77
RHINE-POULENC, INC.	488.64		994.51						3.29
THE ROCKEFELLER FOUNDATION	2.00		491.93						
UNION CARBIDE CORPORATION	419.52	1,000.00	2.00						831.25
UNIVERSITY OF ILLINOIS FOUNDATION	2,663.42		588.27						57.22
UPJOHN COMPANY	2.46		2.45						
VARIOUS DONORS	37,919.64	30,054.93	39,731.90				.01		28,242.67
WARNER'S TURF NURSERY, INC.	198.79								198.79
PROGRAMS IN INTERNATIONAL AGRICULTURE -									
INTERNATIONAL INSTITUTE OF TROPICAL AGRICULTURE									
CULTURE									
ORGANIZATION OF AMERICAN STATES	7,506.12		7,506.12						4,004.75
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -	4,004.75								
FOODS AND NUTRITION -									
GENERAL MILLS FOUNDATION									
GERBER PRODUCTS COMPANY	2,379.31	20,000.00	485.45						19,514.55
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD		5,000.00	4,068.45						3,310.86
ROSS LABORATORIES		15,000.00	3,150.00						11,810.00
GENERAL -		69,661.00	4,503.06				24.51		65,133.43
ILLINOIS HOMEMAKERS' EXTENSION FEDERATION	215.83								215.83
NATIONAL LIVESTOCK AND MEAT BOARD	474.88								474.88
UNIVERSITY OF ILLINOIS FOUNDATION	769.08		950.00						1,719.08
VARIOUS DONORS	75.00								75.00
HUMAN DEVELOPMENT AND FAMILY ECOLOGY -									
UNIVERSITY OF ILLINOIS FOUNDATION	33.68	10.00	10.35						33.33
VETERINARY PROGRAMS IN AGRICULTURE -									
ILLINOIS PORK PRODUCERS ASSOCIATION									
TOTAL AGRICULTURE	729.47	11,000.00	8,100.94				542.09		4,805.85
	1,702,031.32	1,881,062.31	335.47	1,601,342.16			131,614.80		1,850,492.14
C. APPLIED LIFE STUDIES -									
HEALTH AND SAFETY EDUCATION -									
AMERICAN DENTAL ASSOCIATION	8,526.58	6,132.33	13,455.54						1,203.37
INTERDISCIPLINARY PROGRAMS -									
VARIOUS DONORS	679.26	22.50	604.12						97.64
LEISURE STUDIES -									
ILLINOIS THERAPEUTIC RECREATION SECTION									
MIRACLE RECREATION EQUIPMENT CO.	5,297.72	1,957.00	3,187.36				327.05		1,957.00
PHYSICAL EDUCATION - GENERAL -									1,783.31
WUSEY FIRST NATIONAL BANK	17.35		17.35						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1989	GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1991
\$	\$	\$	\$	\$	\$
120.62	6,645.00				120.62
3,230.63	30,043.61		32,293.04		6,645.00
938.20	344.15		234.86		981.20
725.62	300.00		176.22		1,047.49
19,501.28	45,444.59		49,933.79	327.05	849.40
					14,885.03
295.36-			295.36-		999.59
1,000.00			1,000.00		252.72
587.34	500.00		87.75		1,500.00
1,502.60	500.00		500.00		3,275.86
5,000.00		7,500.00	4,249.88		361.88
12,268.80	2,000.00		3,500.00		1,226.89
10,141.65			4,224.14	1,378.78	1,703.94
5,665.79	8,728.58		13,906.92		3,993.33
11,848.24	8,069.40		7,535.98		1,822.47
			12,690.43		481.42
			15,924.31		2,286.78
817.55	2,000.00		995.08		2,935.50
	12,156.00		7,229.42	4,445.16	2,717.39
1,385.00-	30,474.00		26,802.22		57.18
2,935.50					238.55
2,098.28	1,000.00		380.89		4.54
57.18					5,224.17
2,115-			1.79-	.36-	7.74
238.55					22.40-
269.54			265.00		2,602.09
2,270.54	3,166.66		213.03		2,000.00
7.74					
122.03			144.43		
1,623.47	2,162.26		1,183.64		
	2,000.00				
56,772.29	72,156.90	7,500.00	97,535.97	5,823.58	33,669.84

III. URBANA-CAMPAIGN (CONT'D):
A. EDUCATIONAL AND GENERAL (CONT'D) -
2. RESEARCH (CONT'D) -
C. APPLIED LIFE STUDIES (CONT'D) -
PHYSICAL EDUCATION - GENERAL (CONT'D) -
INTERNATIONAL COUNCIL FOR SPORTS AND PHYSI-
CAL EDUCATION
ROBERT P. NIRSCHL
UNITED STATES SKI TEAM, INC.
UNIVERSITY OF ILLINOIS FOUNDATION
VARIOUS DONORS
TOTAL APPLIED LIFE STUDIES
D. COMMERCE AND BUSINESS ADMINISTRATION -
ACCOUNTANCY -
ERNST AND ERNST FOUNDATION
EMMETT S. HARRINGTON
ILLINOIS SOCIETY OF CERTIFIED PUBLIC ACCOUNT-
ANTS
MONSANTO COMPANY
NATIONAL ASSOCIATION OF ACCOUNTANTS
THE PEAT, MARWICK, MITCHELL FOUNDATION
SHELL COMPANIES FOUNDATION, INC.
TOUCHE ROSS & COMPANY
THE TOUCHE ROSS FOUNDATION
UNIVERSITY OF ILLINOIS FOUNDATION
VARIOUS DONORS
BUREAU OF ECONOMIC AND BUSINESS RESEARCH -
ILLINOIS STATE CHAMBER OF COMMERCE
NATIONAL ASSOCIATION OF REALTORS
UNIVERSITY OF ILLINOIS FOUNDATION
BUSINESS ADMINISTRATION -
AMERICAN MARKETING ASSOCIATION
CATERPILLAR TRACTOR COMPANY
GENERAL MOTORS CORPORATION
B. F. GOODRICH
MARKETING SCIENCE INSTITUTE
UNIVERSITY OF MICHIGAN
VARIOUS DONORS
FINANCE -
NEW YORK LIFE INSURANCE COMPANY
SOCIETY OF REAL ESTATE APPRAISERS FOUNDATION
UNIVERSITY OF ILLINOIS FOUNDATION
INTERDISCIPLINARY PROGRAMS -
UNIVERSITY OF ILLINOIS FOUNDATION
TOTAL COMMERCE AND BUSINESS ADMINISTRATION

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

111. URBANA-CHAMPAIGN (CONT'D):	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	TRANSFERRED TO		BALANCE, JUNE 30, 1981
				EXPENDI- TURES	INSTITUTIONAL COSTS RECOVERED	
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. COMMUNICATIONS -						
ADVERTISING -						
AMERICAN ADVERTISING AGENCY ASSOCIATION ED- UCATIONAL FOUNDATION, INC.	\$ 1,356.83	\$	\$	1,145.29	\$	211.54
INSTITUTE FOR COMMUNICATIONS RESEARCH -	676.91			603.45		73.46
FLORIDA HOSPITAL GROUP APPEAL COMMITTEE		10,000.00				10,000.00
THE FORD FOUNDATION	73.68			73.68		
UNESCO	10,751.85			8,342.78		2,409.07
JOURNALISM -						
UNIVERSITY OF ILLINOIS FOUNDATION	566.67					566.67
APPROACH 13-30 CORPORATION	730.90	1,200.00	2,005.00	2,597.75		1,338.15
VARIOUS DONORS						
TOTAL COMMUNICATIONS	14,156.84	11,200.00	2,005.00	12,762.85		14,598.89
F. EDUCATION -						
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	99.58			145.87-		225.45
BUREAU OF EDUCATIONAL RESEARCH -						
THE FORD FOUNDATION	1,541.03			1,238.72	291.69	10.62
VARIOUS DONORS	702.69			453.86		248.83
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION -						
UNIVERSITY OF RHODE ISLAND		1,770.00		1,175.66	550.32	44.02
CENTER FOR THE STUDY OF READING -						
CARNEGIE CORPORATION OF NEW YORK		5,015.68		5,320.48	1,236.34	
GINN & COMPANY	6,558.62			4,934.86		80.82
NATIONAL ACADEMY OF EDUCATION	3,273.41			701.21		2,572.20
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL -						
APPLE EDUCATION FOUNDATION		325.00		407.00		82.00-
EAXON EDUCATION FOUNDATION		12,500.00	12,500.00-			
THE SPENCER FOUNDATION		178,000.00				
EDUCATIONAL POLICY STUDIES -						
INTER AMERICA						
THE SPENCER FOUNDATION	57,519.82	7,006.00		57,560.41		120,439.59
EDUCATIONAL PSYCHOLOGY -						
CHAMPAIGN COMMUNITY UNIT SCHOOL						
DISTRICT NO. 4						
WILLIAM T. GRANT FOUNDATION	12.85	4,855.00		3,093.42	464.02	12.85
ELEMENTARY AND EARLY CHILDHOOD EDUCATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,910.73	70.00		26.93		1,297.56
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT -						
CHAMPAIGN COUNTY EDUCATIONAL SERVICE REGION	410,801.10			1,661.09-		1,953.66
ELECTRO CHEMICAL SOCIETY, INC.	87.52					
VARIOUS DONORS	2.28					
INTERDISCIPLINARY PROGRAMS -						
THE SPENCER FOUNDATION	63.70					

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL LOSIS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
F. EDUCATION (CONT'D) -						
SECONDARY EDUCATION -						
INTERNATIONAL ASSOCIATION FOR EVALUATION OF EDUCATIONAL ACHIEVEMENT						
SPECIAL EDUCATION -						
VARIOUS DONORS						
TOTAL EDUCATION	118,230-	16,000.00 \$	\$	164.46-		16,000.00
	482,455.23	225,561.68	425,115.69-	113,615.64	2,544.37	166,121.21-
G. ENGINEERING -						
ADMINISTRATION -						
THE ROCKEFELLER FOUNDATION		17,700.00				17,700.00
ROGERS CORPORATION		5,500.00				5,500.00
AERONAUTICAL AND ASTRONAUTICAL -						
GAS RESEARCH INSTITUTE		64,680.00		18,630.44	8,951.54	37,098.02
CERAMIC -						
M. H. DETRICK COMPANY	26.16-			5.02-	21.14-	
G-C DENTAL INDUSTRIAL CORPORATION	387.06-	2,000.00		1,159.74		840.26
HUGHES AIRCRAFT COMPANY	326.18			387.06-		
ILLINOIS STATE MUSEUM SOCIETY	17,800.01	9.00		8,461.74	5,088.60	326.18
KENNAETAL, INC.	2,158.83			1,881.12		4,258.67
McGRAM-EDISON COMPANY	14,606.00	17,000.00		216.42		277.71
MINNESOTA MINING AND MANUFACTURING COMPANY	26.57					31,389.58
OHMITE MANUFACTURING COMPANY	3,502.64-	20,000.00		10,842.69		26.57
OLIN CORPORATION	120.43		7,000.00			5,654.67
OWENS-CORNING FIBERGLAS CORPORATION	16,909.60-	60,000.00		120.11		7,000.00
PPG INDUSTRIES FOUNDATION	108.46			30,135.57	17,840.24	.32
TRANSELCO, INC.	2,728.89	550.00		5,228.34		4,885.41-
UNIVERSITY OF ILLINOIS FOUNDATION		1,500.00		1,998.79	1,700.04	108.46
VARIOUS DONORS						3,649.49-
ZIMMER-U. S. A.		1,500.00	1,500.00-			498.79-
CHEMICAL -						
STANDARD OIL COMPANY OF OHIO						
CIVIL -						
AMUCO FOUNDATION, INC.	464.07					464.07
ASPHALT INSTITUTE	1,498.12-					74.92
ASSOCIATION OF AMERICAN RAILROADS	11,411.09	500.00		1,573.04-		1,221.39
CATERPILLAR TRACTOR COMPANY	530.72	500.00		10,689.70		654.94
CELANESE FIBERS MARKETING COMPANY	38,621.78			375.78		4,660.07
CHEVRON CHEMICAL COMPANY		19,500.00		24,509.22	9,452.49	19,500.00
DAMES AND MOORE CONSULTING ENGINEERS	887.95			43.39		844.56
EXPANDED SHALE, CLAY AND SLATE INSTITUTE		1,000.00		320.23		679.77
EXON EDUCATION FOUNDATION	6,600.32			6,754.41		154.09-
GENERAL MOTORS CORPORATION		29,065.00		32,919.71	11,458.76	15,313.47-
JOINT COMMITTEE FOR SCIENTIFIC AND TECHNOLOGICAL COOPERATION		15,000.00		11,712.69	2,031.79	9,699.58
W. M. LYLES COMPANY	8,444.26					27.84-

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	\$	GIFTS, GRANTS AND CONTRIBUTIONS	\$	EXPENSES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):							
A. EDUCATIONAL AND GENERAL (CONT'D) -							
2. RESEARCH (CONT'D) -							
G. ENGINEERING (CONT'D) -							
CIVIL (CONT'D) -							
UNION CARBIDE CORPORATION	4,488.43	\$	4,000.00	\$	1,094.99	\$	7,393.44
UNIVERSAL OIL PRODUCTS COMPANY			500.00				500.00
UNIVERSITY OF ILLINOIS FOUNDATION	8,768.75		21,665.00		14,670.63		15,763.12
VARIOUS DONORS	9,425.45				23,113.33		34,538.78
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	16,734.73						16,734.73
WELDING RESEARCH COUNCIL	1,976.41				68.56	26.42	1,861.43
COMPUTER SCIENCE -							
BELL LABORATORIES	2,946.50		1,252.00		82.04		4,116.46
CONTROL DATA CORPORATION	38,504.54		50,000.00		33,365.88	21,089.71	34,048.95
R. A. DONNELLEY & SONS			32,903.00		782.58	347.55	31,792.87
GENERAL ELECTRIC FOUNDATION			96,527.00		15,089.38	7,482.79	73,954.83
INTEL CORPORATION	1,000.00				93.85		906.15
MAKATHON OIL FOUNDATION, INC.			2,000.00		60.00		1,940.00
TOSHIBA							
PRIME COMPUTER COMPANY							
TRM, INC.							
UNIVERSITY OF ILLINOIS FOUNDATION							
COOK COUNTY SCIENCE LABORATORY -							
AMERICAN SOCIETY FOR INFORMATION SCIENCES			5,644.34		5,044.34		7,148.24
THE ATLANTIC RICHFIELD FOUNDATION	314.26		12,010.00		2,972.91	1,886.85	471.28
COUNCIL ON LIBRARY RESOURCES			1,250.00		1,407.02		
EASTMAN KODAK COMPANY	2,214.42				2,214.42		3,002.59
ENGINEERING INDEX, INC.	3,742.59				740.00		11,893.34
FUJIFILM	17,855.12				5,961.78		4,809.29
GTE AUTOMATIC ELECTRIC	8,269.78				3,460.49		1,214.69
HARRIS CORPORATION	4,943.32		5,000.00		3,728.63		7,801.03
HITACHI, LTD.	7,767.82		30,000.00		4,966.79		30,000.00
THE INSTITUTE OF ELECTRICAL AND ELECTRONICS							
ENGINEERS, INC.	2,300.58		10,000.00		2,300.58		7,590.42
KNOWLEDGE SCIENCES, INC.	1,465.64				3,875.22		
LEARNED INFORMATION	3,495.97				3,495.97		
MEMOREX CORPORATION							
SHEARSON, HAYDEN STONE, INC.	23.82		403.92		1.22		426.22
UNIVERSAL OIL PRODUCTS FOUNDATION	410.50		10,450.00		2,666.65		8,193.65
ELECTRICAL -	2,600.00		500.00		1,106.80		1,993.20
AMERICAN CANCER SOCIETY, ILLINOIS	829.17				382.66		446.51
DIVISION, INC.	425.02		9,000.00		6,896.90		2,528.12
THE ATLANTIC RICHFIELD FOUNDATION	1,453.13		36,442.46		24,964.28		10,025.05
BELL TELEPHONE LABORATORIES							
CATERPILLAR TRACTOR COMPANY							
EASTMAN KODAK COMPANY							
ELECTRIC POWER RESEARCH INSTITUTE							
THE ENGINEERING FOUNDATION							
UNIVERSAL OIL PRODUCTS FOUNDATION							
AMERICAN CANCER SOCIETY, ILLINOIS							
DIVISION, INC.							
THE ATLANTIC RICHFIELD FOUNDATION							
BELL TELEPHONE LABORATORIES							
CATERPILLAR TRACTOR COMPANY							
EASTMAN KODAK COMPANY							
ELECTRIC POWER RESEARCH INSTITUTE							
THE ENGINEERING FOUNDATION							

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLITS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	BALANCE, JUNE 30, 1981
(II) URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
G. ENGINEERING (CONT'D) -						
ELECTRICAL (CONT'D) -						
EXXON USA FOUNDATION	\$ 11,881.57					\$ 11,881.57
THE FAIRCHILD FOUNDATION	4,998.64					4,998.64
GENERAL ELECTRIC COMPANY	9,481.62	7,500.00	16,981.62-	500.00		
GENERAL MOTORS CORPORATION	500.00			10.54-		
GENERAL TELEPHONE AND ELECTRONICS FOUNDATION	10,000.00			7,061.03		
GRAPHIC ARTS INDUSTRY, INC.	10.54-					
HEWLETT-PACKARD COMPANY	8,918.90					
HUGHES AIRCRAFT COMPANY	200.00					
INLAND STEEL-RYERSON FOUNDATION, INC.	249.52-			206.23		
INTERNATIONAL BUSINESS MACHINES CORPORATION	10,000.00		487.00-	963.67-		
CARL J. JOHNSON						
MINNESOTA MINING AND MANUFACTURING COMPANY	991.18				11,543.95	
MONSANTO COMPANY	21,259.71					
RCA CORPORATION						
RUCKWELL INTERNATIONAL	4,601.74					
SIEMENS CORPORATION	3,575.00					
SOCIETY OF INFORMATION DISPLAY						
TRW, INC.						
UNIVERSITY OF ILLINOIS FOUNDATION	1,000.00					
VARIOUS DONORS	15,354.35					
WANNER ELECTRIC BRAKE AND CLUTCH COMPANY	275,909.44		20,000.00			
WESTERN ELECTRIC COMPANY, INC.	2,497.69					
XEROX CORPORATION	5,880.73		500.00-			
GENERAL -						
CATERPILLAR TRACTOR COMPANY	530.80	500.00		362.99		667.81
THE JAMES F. LINCOLN ARC WELDING FOUNDATION	2,159.57	750.00		355.63		2,553.94
VARIOUS DONORS	201,140.35	51,270.00	10,530.65	35,890.40	.01	227,050.60
WOODWARD GOVERNOR COMPANY						
INTERDISCIPLINARY PROGRAMS -						
ANDREW CORPORATION						
AILEEN S. ANDREW FOUNDATION	6,406.15	9,000.00		8,122.26		5,658.77
HARRIS CORPORATION	873.81	4,500.00		4,953.13		569.93-
INTERNATIONAL HARVESTER COMPANY	2,235.51	4,500.00		5,222.90		1,412.61
THE MAGNAVOX COMPANY	5,000.00			429.50		4,570.50
THE ROCKEFELLER FOUNDATION	104.36			2.12-		106.48
ALFRED P. SLUAN FOUNDATION	17,443.65			19,000.89		1,557.24-
UNDERWRITERS LABORATORIES, INC.	2,243.63			1,413.75		829.88
UNIVERSITY OF ILLINOIS FOUNDATION	898.58			31.67		1,866.91
ZENITH RADIO CORPORATION	6,300.00	1,000.00				8,300.00
MATERIALS RESEARCH LABORATORY -	6,082.62	2,000.00				6,075.54
UNIVERSITY OF ILLINOIS FOUNDATION						
MECHANICAL AND INDUSTRIAL -						
ADVANCED HEAT TRANSFER ROYALTY						
ALCIVA FOUNDATION						
ALLOY ENGINEERING AND CASTING COMPANY						
	60,021.49	75,000.00		135,000.00		21.49
	33.19					33.19
	5,000.00	5,000.00		8,980.05		1,019.95
	127.24			127.24		

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-5
(CONT'D)

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	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES		BALANCE, JUNE 30, 1981
				TUBES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
G. ENGINEERING (CONT'D) -						
MECHANICAL AND INDUSTRIAL (CONT'D) -						
AMERICAN CHEMICAL SOCIETY	\$ 8,521.29	\$ 100.00-		\$ 3,783.96	\$	\$ 4,737.33
AMERICAN DIE CASTING RESEARCH FOUNDATION	254.95-	37,300.00		354.95-		
AMERICAN IRON AND STEEL INSTITUTE	14,849.26			12,003.46	6,295.63	33,850.17
AMERICAN SOCIETY OF HEATING, REFRIGERATING, AND AIR CONDITIONING ENGINEERS, INC.						
ASSOCIATION OF AMERICAN RAILROADS	26,596.50	50,300.00		21,134.97	9,962.64	45,798.89
THE ATLANTIC RICHFIELD FOUNDATION	4,085.67-	15,000.00	15,000.00-	3,445.65-	640.02-	
BELL LABORATORIES		1,000.00		250.00		750.00
BELL TELEPHONE LABORATORIES		2,550.00				2,550.00
THE BOEING COMPANY	2,186.45			958.74		1,227.71
CATERPILLAR TRACTOR COMPANY	58.00					58.00
CHICAGO BRIDGE AND IRON COMPANY	3,672.11	1,500.00		1,796.65		3,375.46
CONTINENTAL OIL COMPANY	320.00-			320.00-		
JOHN DEERE AND COMPANY	3,134.08			1,799.59	1,641.95	1,334.09
DETROIT EDISON COMPANY	5,888.21	18,736.00	15,000.00-	8,067.88		85.62-
E. I. DUPONT DE NEMOURS AND COMPANY	526.78					526.78
ELECTRIC POWER RESEARCH INSTITUTE	14,387.31			42.85		14,344.46
FORD MOTOR COMPANY		63,433.00		22,708.58	12,563.15	28,301.27
FOUNDRY EDUCATIONAL FOUNDATION	4,560.13	20,713.04		14,302.18	7,841.54	3,129.45
GENERAL MOTORS CORPORATION	4,850.77	2,650.00		3,435.95		4,064.82
HARRIS CORPORATION	3,931.19-	17,479.00		6,550.88	1,748.03	5,248.90
ILLINOIS TOOL WORKS, INC.		1,195.77		991.91		403.86
KAISER ALUMINUM AND CHEMICAL CORPORATION	8,469.74			7,745.82		723.92
LUNDIA MYERS INDUSTRIES, INC.	11,441.97			7,033.84	2,364.53	4,748.37
METLUT RESEARCH ASSOCIATES, INC.	5,000.00			201.50	50.33	6,324.71-
MOBIL FOUNDATION, INC.	2,536.72			13,011.43		3,000.00
MONSANTO COMPANY	2,000.00					2,177.69
MYS SYSTEMS CORPORATION	91.45			1,413.76		
ULIN CORPORATION CHARITABLE TRUST		3,500.00	10,000.00	10,600.00		
OHENS-CORNING FIBERGLAS CORPORATION	578.44	600.00				578.44
PULLMAN KELLUG	75,619.10			36,113.30	13,643.36	25,862.44
SALEM CORPORATION	1,585.53					1,585.53
SHAW PROCESS DEVELOPMENT CORPORATION		1,000.00		75.35		924.65
SHELL COMPANIES FOUNDATION, INC.	1,686.17					1,686.17
STANDARD OIL COMPANY OF OHIO	7,936.24			2,010.59		13,745.05
STRUCTURAL DYNAMICS RESEARCH CORPORATION		7,500.00		70.00	720.68	2,430.00
UNION CARBIDE CORPORATION	4,138.25	15,000.00	15,000.00-	3,417.57		
UNIVERSITY OF ILLINOIS FOUNDATION	2,489.85	4,000.00	1,258.52-	2,050.91		4,000.42
VARIOUS DONORS	14,496.59			18,611.80		4,112.21-
WESTERN ELECTRIC COMPANY, INC.	15,931.70	55,880.90	35,150.00	75,163.60	5,184.82	22,601.18
METALLURGY AND MINING -				6.54		6.54-
CLARK EQUIPMENT COMPANY						
EATON CORPORATION RESEARCH CENTER	8,318.57-			6,964.24-	1,354.33-	
FORD MOTOR COMPANY	9,041.74-	5,000.00	5,000.00-	7,534.76-	1,506.96-	
GARD, INC.	33,678.59	15,000.00	15,000.00-	35,232.58		1,553.99-

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-GHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
G. ENGINEERING (CONT'D) -						
METALLURGY AND MINING (CONT'D) -						
INTERNATIONAL COPPER RESEARCH ASSOCIATION	\$ 17,970.00-	\$ 62,000.00	\$	351.58	87.52	\$ 61,560.90
NALCO CHEMICAL COMPANY	2,012.74-			50.36	10.07	17,970.00-
REXNORD, INC.		81,340.00		3,903.71	2,086.97	2,073.17-
SHELL DEVELOPMENT COMPANY	24,878.57			25,000.00		75,349.32
UNIVERSITY OF ILLINOIS FOUNDATION	3,521.36	6,133.24	31,350.00	45,199.04	6,913.84	121.43-
VARIOUS DONORS						11,108.28-
NUCLEAR -						
COMBUSTION ENGINEERING, INC.	1,350.56			25.28-	1,375.84	
ELECTRIC POWER RESEARCH INSTITUTE	7,815.19-	50,969.00		29,091.34	12,407.57	1,654.90
ILLINOIS POWER COMPANY	3,790.94			2,001.09		1,789.85
INSTITUTE OF NUCLEAR POWER OPERATIONS			4,486.00	501.96		3,984.04
PIPR FUND, INC.	9.71			9.71		
SCIENCE APPLICATIONS, INC.				642.57-	435.20-	1,077.77
UNIVERSITY OF CALIFORNIA	368.13	64,509.30		20,732.00	7,583.20	36,562.23
UNIVERSITY OF ILLINOIS FOUNDATION	1,380.61	450.00		85.00		1,745.61
VARIOUS DONORS	4.19			4.19		
PHYSICS -						
ALLIED CHEMICAL CORPORATION	958.63			3,103.26		958.63
AMERICAN CHEMICAL SOCIETY	8,064.47					4,961.21
ATOMIC ENERGY OF CANADA, LIMITED	7,102.21					7,102.21
E. I. DUPONT DE NEMOURS AND COMPANY	18,598.40			683.39		18,598.40
EASTMAN KODAK COMPANY	11,492.59			25,467.16		10,809.20
EXXON USA FOUNDATION	25,626.30	17,000.00		6,854.25		17,159.14
GENERAL ELECTRIC FOUNDATION		7,500.00		34.24		645.75
GULF OIL CORPORATION FOUNDATION	1,838.88					1,804.64
INTERNATIONAL BUSINESS MACHINES CORPORATION	7,835.37					7,835.37
RESEARCH CORPORATION	551.21	14,350.00		14,901.21		882.89
SHELL COMPANIES FOUNDATION, INC.	6,135.00	7,500.00		12,752.11		5,061.55
UNION CARBIDE CORPORATION	5,246.13			164.58		11,107.65
UNITED STATES STEEL CORPORATION	11,107.65					117.16
UNIVERSITY OF ILLINOIS FOUNDATION	10,057.56			9,940.40		200.00-
WESTERN ELECTRIC COMPANY, INC.				200.00		
THEORETICAL AND APPLIED MECHANICS -						
CATERPILLAR TRACTOR COMPANY	376.90	15,500.00	15,000.00-	313.94-	136.30-	1,327.14
EXXON PRODUCTION RESEARCH COMPANY	1,936.45			1,611.97	324.48	
FIAT-ALLIS CONSTRUCTION RESEARCH, INC.	5,177.81			4,236.06	941.75	
GRIFFIN WHEEL COMPANY	10,770.85	60,000.00		60,110.14	15,215.87	4,555.16-
INTERNATIONAL HARVESTER COMPANY	1,774.79	15,000.00	15,000.00-	1,364.50	410.29	
INTERNATIONAL WHEELSET CONGRESS	10,195.00			1,027.33		9,167.67
MTS SYSTEMS CORPORATION	2,649.07			1,894.18		754.89
OWENS-CORNING FIBERGLAS CORPORATION	51,217.34			9,909.66	1,751.48	39,556.20
ROCKWELL INTERNATIONAL	8,464.35			7,026.03	1,436.32	
TSI, INC.	6,307.14	14,000.00	10,000.00	18,173.26		2,133.88
UNIVERSITY OF ILLINOIS FOUNDATION	1,494.65	10,875.00		294.82		22,074.83
VARIOUS DONORS		3,000.00	28,500.00	50,321.98	10,008.04	28,830.02-

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSIS-RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
G. ENGINEERING (CONT'D) -						
TOTAL ENGINEERING	\$ 1,425,430.32	\$ 1,697,807.44	\$ 41,289.51	\$ 1,408,083.16	\$ 263,170.32	\$ 1,593,273.19
H. FINE AND APPLIED ARTS -						
ARCHITECTURE -						
H. V. CHESCOE ESTATE		500.00				500.00
ILLINOIS HUMANITIES COUNCIL	4,614.00	937.50		1,849.23		3,702.27
LIVINGSTON COUNTY STATES ATTORNEY'S OFFICE	288.46					288.46
REYNOLDS METALS COMPANY	50.40					33.33
ETHEL RICKER	470.41			17.07		421.71
SUNSAVER, INC.				48.70		
UNIVERSITY OF ILLINOIS FOUNDATION	1,000.00					
VARIOUS DONORS	6,000.00			1,000.00		1,467.43
WOMEN'S DAY DIVISION, CBS PUBLICATIONS	360.70	429.37		6,195.89		663.14
ART AND DESIGN -				146.93		
VARIOUS DONORS		2,500.00		2,468.60		31.40
MUSIC -						
THE AMERICAN MUSICOLOGICAL SOCIETY, INC.	1,410.45	703.03		971.24		1,142.24
SMALL HOMES COUNCIL BUILDING RESEARCH COUNCIL -	600.00			600.00		
NATIONAL ROOFING CONTRACTORS ASSOCIATION						
TRUSS PLATE INSTITUTE, INC.	6,430.84			1,248.21		5,182.63
UNIVERSITY OF ILLINOIS FOUNDATION	6,585.57			3,286.01		3,299.56
VARIOUS DONORS	3,410.63	1,500.00		806.05		4,104.58
UNIVERSITY OF ILLINOIS BANDS -	4,797.19	500.00		966.43		4,330.76
VARIOUS DONORS			5,654.25			5,654.25
URBAN AND REGIONAL PLANNING -						
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN						
THE FINE ARTS	936.21					936.21
DR. LAYNE D. HINCKLEY						
ILLINOIS HUMANITIES COUNCIL	8,413.40		225.00	11,023.56	1,029.02	12,002.60
TC INDUSTRIES, INC.	849.70			5,756.77		2,431.63
UNIVERSITY OF ILLINOIS FOUNDATION						849.70
TOTAL FINE AND APPLIED ARTS	\$ 40,881.28	\$ 13,244.90	\$ 5,654.25	\$ 16,364.71	\$ 1,029.02	\$ 23,181.70
I. GRADUATE COLLEGE -						
ATMOSPHERIC RESEARCH LABORATORY -						
THE ARCTIC INSTITUTE OF NORTH AMERICA	931.38		479.00	449.63	2.75	207.23
CENTER FOR ADVANCED STUDY -	316.71	794.61				
UNIVERSITY OF ILLINOIS FOUNDATION						
HOUSING RESEARCH AND DEVELOPMENT -						
CITY OF EVANSVILLE HOUSING AUTHORITY						
CITY OF PARIS						
COLUMBIA UNIVERSITY		6,869.00		3,645.89	689.42	2,533.69
DECATUR HOUSING AUTHORITY	970.29	12,348.00		9,865.64	1,971.33	511.03
GERALD COUNTY HOUSING AUTHORITY				86.00		86.29
HOUSING AUTHORITY FOR LAKE COUNTY	392.60	44,628.00		19,941.61	3,745.66	20,340.71
	29.00			301.87	90.73	
				44.16	4.84	

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	NETS, GRANTS AND CONTRIBUTIONS	OTHER	TRANSEFERRED TO		BALANCE, JUNE 30, 1981
				EXPENDITURES	INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
1. GRADUATE COLLEGE (CONT'D) -						
HOUSING RESEARCH AND DEVELOPMENT (CONT'D) -						
HOUSING AUTHORITY FOR LASALLE COUNTY	\$ 9,703.67	\$ 38,980.00	\$	\$ 20,606.54	\$ 4,076.99	\$ 24,000.14
HOUSING AUTHORITY FOR MCHEMRY COUNTY	3,120.00			2,158.57	421.21	540.22
NATIONAL ASSOCIATION OF HOUSING AND RE- DEVELOPMENT OFFICIALS	4,549.90		1,456.00-	387.77	226.56	2,479.57
NRCA-ARPA ANDKUS FOUNDATION	14,389.39			14,389.39		
THE RETIREMENT RESEARCH FOUNDATION		71,000.00		508.98	48.54	70,442.48
STARVED ROCK HOMES, INC.	468.12			390.09	78.03	
VILLAGE OF PARK FOREST		14,040.00		8,325.45	1,665.09	4,049.46
ARTHUR YOUNG AND COMPANY	801.14			334.37	466.77	
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION	3,030.52-		30,000.00-			33,030.52-
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT -						
CHAMPAIGN COUNTY EDUCATIONAL SERVICE REGION		12,205.00	412,462.19	284,750.33	8,422.88	131,493.98
VARIOUS DONORS			89.80			89.80
PROGRAM IN LAW AND SOCIETY -						
THE EDNA MCCONNELL CLARK FOUNDATION	9,140.76			8,033.88	1,106.88	
SELECT COMMISSION ON IMMIGRATION AND REFUGEE POLICY	807.89-			658.29-	149.60-	
STATE SCIENTIFIC SURVEYS -						
GEOLOGICAL -						
BURNE COUNTY BOARD	19,190.13			10,996.17	1,107.33	7,086.63
FOUNDATION FOR ILLINOIS ARCHEOLOGY		3,200.00		2,649.23		550.77
GULF MINERAL RESOURCES CO.		2,000.00				2,000.00
ILLINOIS STATE MUSEUM SOCIETY		3,800.00		813.74		2,986.26
ILLINOIS STATE UNIVERSITY		600.00		355.94	.96	244.06
INDIANA UNIVERSITY	673.98			673.02		
NORTHWESTERN UNIVERSITY		2,500.00		136.68		2,363.32
SHELL OIL COMPANY		2,000.00		2,002.02		2.02-
VARIOUS DONORS				635.05		635.05-
WINNEBAGO COUNTY BOARD	36,246.95			20,483.18	2,049.19	13,714.58
NATURAL HISTORY -						
AMERICAN CYANAMID COMPANY	1,828.08-	2,750.00				921.92
BASS RESEARCH FOUNDATION	631.95-			388.09-	243.86-	41,753.47
CENTRAL ILLINOIS PUBLIC SERVICE COMPANY	46,649.25	218,883.00		165,206.18	58,572.60	
CHEMAGRO AGRICULTURAL DIVISION, MOHAY						
CHEMICAL CORPORATION	1,771.23-					1,771.23-
CHEVRON CHEMICAL COMPANY	4,101.82	6,500.00		4,088.45	665.25	5,848.14
CIBA-GEIGY CORPORATION	2,027.82			20.49	3.61	2,003.72
CITY OF LAKE FOREST	3,593.30		500.00-	3,266.64	326.66	609.86
CITY OF PARK RIDGE	1,808.17			634.83	63.48	265,461.59
COMMONWEALTH EDISON COMPANY	237,904.77			8,621.58	36,178.40-	24,815.61
THE DOW CHEMICAL COMPANY	5,640.06	29,000.00		9,824.45		620.33-
ELECTRIC POWER RESEARCH INSTITUTE	201.35-			418.94		1,875.83
FMC CORPORATION	2,566.95	3,500.00		4,191.12		
HIGHLAND PARK PRESERVATION DISTRICT	610.79			555.59	55.56	.36-

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
I. GRADUATE COLLEGE (CONT'D) -						
STATE SCIENTIFIC SURVEYS (CONT'D) -						
NATURAL HISTORY (CONT'D) -						
ETHELYN L. KIRK	\$ 751.67	\$				\$ 751.67
MAX MCGRAW WILDLIFE FOUNDATION	109.58-	750.00		529.34		111.08
MOBIL CHEMICAL COMPANY	1,446.07	1,000.00				2,446.07
MUNSAUTO COMPANY	135.95			100.23		35.72
NEVADA DEPARTMENT OF FISH AND GAME	363.35			1,378.60-		1,741.95
ROUALE PRESS, INC.	20.01					20.01
SHELL CHEMICAL COMPANY	2,093.38			124.88	11.32	1,957.18
SPORT FISHERY RESEARCH FOUNDATION		3,500.00		1,893.91		1,606.09
STAUFFER CHEMICAL COMPANY	3,468.17	1,000.00		727.47		3,740.70
UNION CARBIDE CORPORATION	2,306.96	4,750.00		1,604.57	255.82	5,196.57
UNIROYAL, INC.	2,643.48	2,000.00		4,497.92		145.56
VARIOUS DONORS	20,928.02	33,445.96		30,895.57		23,478.41
VELSICOL CHEMICAL CORPORATION	845.57					845.57
WILDLIFE MANAGEMENT INSTITUTE	216.13	6,000.00		4,914.40		1,301.73
WATER -						
ATLAS CORPORATION						
CROP-HAIL INSURANCE ACTUARIAL ASSOCIATION						
ELECTRIC POWER RESEARCH INSTITUTE	887.86	5,409.00		3,427.78	1,407.21	574.01
LARSON-LANE PATENTS	219.96-	11,286.00		6,173.75	4,012.29	1,987.82
NORTH-EASTERN ILLINOIS PLANNING COMMISSION	3,066.48		9,900.26	219.96-		
W. J. ROBERTS PATENT	8,306.85			1,268.77		1,797.71
TOTAL GRADUATE COLLEGE	2,448-	8,000.00		4,981.57		13,225.54
				3,530.58	664.40	3,805.02
	444,012.40	552,738.57	390,017.25	672,445.60	55,641.84	658,700.78
	787.49			176.19		611.30
J. LAW -						
GENERAL -						
GRANITE CITY STEEL COMPANY		40,000.00		5,706.53		34,293.47
K. LIBERAL ARTS AND SCIENCES -						
ASTRONOMY -						
ALFRED P. SLOAN FOUNDATION	7.50	29,500.00				29,500.00
GEOLOGY -						
AMERICAN CHEMICAL SOCIETY	.22			7.50		972.42
THE ATLANTIC RICHFIELD FOUNDATION				.22		50.74-
BUTLER UNIVERSITY				1,527.58		262.28
CHAMPLIN PETROLEUM COMPANY		2,500.00		87.72		1,784.85
MARATHON OIL FOUNDATION, INC.	1,390.21			12,760.07		926.89
PETROLEU BRASILEIRO S.A. PETROBRAS	350.00	7,000.00		6,761.14		2,444.32
SHELL COMPANIES FOUNDATION, INC.	7,541.92	7,500.00		9,862.47		73.04-
SOIL ENGINEERING SERVICES	208.13	14,350.00		4,973.47		
UNIVERSITY OF ILLINOIS FOUNDATION	2,043.21-	2,290.00		707.13		
WESCO 1979 GAS & OIL VENTURE, LIMITED	2,610.38					

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENSES		BALANCE, JUNE 30, 1981
				EXPENSES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
INTERDISCIPLINARY PROGRAMS -						
UNIVERSITY OF ILLINOIS FOUNDATION	\$ 5,748.45	\$ 27,048.36	\$	\$ 14,445.63	\$	\$ 18,351.18
PSYCHOLOGY -						
CHILDREN'S HOME OF VERMILION COUNTY	5,036.22			2,084.43		2,351.79
EDWARD DIENER	20.48		20.48	1,146.09		13,381.16
THE ESSEX CORPORATION	1,146.05			30,302.62		21.41
MARTIN FISHER	4,133.78	39,550.00		2,673.59	1,698.51	3,254.07
HOLMES CENTER FOR RESEARCH ON HOLISTIC HEAL- ING	9,587.16	2,695.00		6,333.09		8,459.79
INTERNATIONAL ATOMIC ENERGY AGENCY	69.33			69.33		72.35
THE NATIONAL FELLOWSHIPS FUND	12,345.86	15,000.00		16,787.56		200.32
THE NATIONAL FOUNDATION MARCH OF DIMES	1,862.63			1,790.28		502.25
NORTHERN MICHIGAN UNIVERSITY		6,000.00		5,799.68		129.91
SCIENCE APPLICATIONS, INC.	944.00			1,446.25		4,755.09
UNIVERSITY OF ILLINOIS FOUNDATION	66.41	600.00		536.50		500.00
VARIOUS DONORS	5,607.71	7,984.36	364.38	8,472.62		
WATERS FOUNDATION	400.00	100.00				
RUSSIAN AND EAST EUROPEAN CENTER -						
UNIVERSITY OF ILLINOIS FOUNDATION						
SCHOOL OF CHEMICAL SCIENCES -						
BIOCHEMISTRY -						
AMERICAN CANCER SOCIETY, INC.	3,242.81			2,625.33	656.33	38.85
AMERICAN HEART ASSOCIATION, INC.	1,052.57	48,180.00		23,736.04	2,244.30	21,147.05
THE ARTHRITIS FOUNDATION	360.59			360.59		5,665.65
GRAND DERRIE FRATERNAL ORDER OF EAGLES	6,727.32			1,061.67		583.33
ILLINOIS HEART ASSOCIATION	2,530.02			2,530.02		1,383.25
PHARMACO, INC.	986.95			403.66		
SIGMA CHEMICAL	559.88	1,200.00		376.63		111.00
UNIVERSITY OF ILLINOIS FOUNDATION	69.60	8,232.00		69.60		2,619.06
UPJOHN COMPANY				8,121.00		1,225.00
VIUBIN CORPORATION	2,661.35			42.29		2,000.00
CHEMICAL ENGINEERING -						
AIR PRODUCTS AND CHEMICALS, INC.	1,378.64		2,000.00	153.64		219.43
ALLIED CHEMICAL CORPORATION			14,500.00			272.80
AMERICAN CHEMICAL SOCIETY	19,385.13			5,104.56	9,155.77	19,278.59
AMERICAN INSTITUTE OF CHEMICAL ENGINEERS	10,547.79	32,000.00		33,119.22		494.56
THE ATLANTIC RICHFIELD FOUNDATION	1,979.20	22,000.00	3,600.00	1,100.61		1,243.24
BETHLEHEM STEEL CORPORATION	10,000.00			9,505.44		4,547.43
CELANESE CORPORATION			2,000.00	756.76		1,569.00
CONTINENTAL OIL COMPANY	1,498.06	6,500.00		454.51		5,000.00
CPC INTERNATIONAL, INC.	430.91	1,500.00		361.91		33,859.16
DIAMOND SHAMROCK CORPORATION		5,000.00				1,443.41
E. I. DUPONT DE NEMOURS AND COMPANY	36,978.07	1,100.00	150.00	3,118.91		7,127.36
EASTMAN KODAK COMPANY	345.62			152.21		7,500.00
EXXON EDUCATION FOUNDATION	12,980.13		5,500.00	352.77		
GENERAL ELECTRIC FOUNDATION		7,500.00				

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF CHEMICAL SCIENCES (CONT'D) -						
CHEMICAL ENGINEERING (CONT'D) -						
GENERAL FOODS CORPORATION						
GOULD FOUNDATION	\$ 23,928.00	\$		\$ 2,264.74	\$	\$ 21,663.26
GULF OIL CORPORATION FOUNDATION	804.33	2,500.00		2,274.71		1,029.62
HEAT TRANSFER RESEARCH, INC.	807.42	1,000.00		310.07		1,497.35
HOKER CHEMICAL AND PLASTIC CORPORATION	479.83			544.00		64.17-
INTERNATIONAL BUSINESS MACHINES CORPORATION		3,000.00		3,000.01		
HEAD CORPORATION	240.42	2,000.00		2,090.96		149.46
MINNESOTA MINING AND MANUFACTURING COMPANY		4,000.00		7.00		3,993.00
MUBAY CHEMICAL CORPORATION, CHEMAGRO	9,002.29	10,000.00		1,976.21		17,024.08
AGRICULTURAL DIVISION						
MOBIL FOUNDATION	994.70			926.53		68.17
MUNSAUTO COMPANY	1,692.54	2,000.00		1,768.55		1,923.99
OCCIDENTAL RESEARCH CORPORATION			2,225.78	837.09		1,388.69
PHILLIPS PETROLEUM COMPANY	4,090.13-	20,000.00		17,884.76		1,974.89-
STANDARD OIL COMPANY OF INDIANA	26,959.32	20,000.00		3,238.64		43,720.68
STANDARD OIL COMPANY OF OHIO	34,946.22	32,078.00		19,692.11		47,332.11
STAUFFER CHEMICAL COMPANY			1,500.00	400.00		1,100.00
TEXACO, INC.	338.39	2,500.00		323.27		2,515.12
UNIVERSAL OIL PRODUCTS FOUNDATION	63.20-			655.00		1,345.00
UNIVERSITY OF ILLINOIS FOUNDATION	1,000.00	1,000.00		4,098.84		56,685.41
WEIRTON STEEL, DIVISION OF NATIONAL STEEL CORPORATION	13,443.45	42,340.80	5,000.00			
CHEMISTRY -	295.71-	1,500.00		1,284.96		80.67-
AMERICAN CHEMICAL SOCIETY						
AMERICAN CYANAMID COMPANY	112,942.64	33,300.00		94,852.71		51,389.93
AMERICAN HEART ASSOCIATION, INC.	1,390.14			303.01		1,087.13
THE ATLANTIC RICHFIELD FOUNDATION	17,202.59	46,860.00		52,179.19	5,175.46	6,707.94
BRISTOL LABORATORIES	999.40			976.99		22.41
THE BURROUGHS WELLCOME FUND	380.02-	3,000.00		1,566.00		1,053.98
CELANESE CORPORATION		1,759.94		1,759.94		
CHEVRON CHEMICAL COMPANY		2,000.00		808.25		1,191.75
THE DOW CHEMICAL COMPANY		3,000.00		3,213.72		2,213.72-
THE CAMILLE AND HENRY DREYFUS FOUNDATION, INC.	1,559.91		2,000.00-	7,582.93	4,023.00	8,046.02-
E. I. DUPONT DE NEMOURS AND COMPANY						
EASTMAN KODAK COMPANY	35,470.71			18,245.65		17,174.66
EXXON EDUCATION FOUNDATION	17,156.18			31,626.29		14,470.11-
EXXON RESEARCH AND ENGINEERING COMPANY	9,183.49	10,000.00		6,735.51		12,447.98
GENERAL ELECTRIC COMPANY	4,166.40			1,389.09-		5,555.49
HAMAMATSU CORPORATION	3,183.92	10,000.00		13,183.92		
THE HOFFMANN-LA ROCHE FOUNDATION	-10-			.10-		
ILLINOIS HEART ASSOCIATION	63.22-	6,000.00		63.22-		
INSTITUTE FOR MOLECULAR SCIENCE	401.44			1,105.73		5,295.71
KARYKION, INC.	1,427.02-	9,999.00		1,427.02-		8,663.62
	965.00			144.16		820.84

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL CUSIS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF CHEMICAL SCIENCES (CONT'D) -						
CHEMISTRY (CONT'D) -						
MILES LABORATORIES, INC.	\$ 7,358.07	\$ 15,000.00	\$	\$ 8,762.24	\$	1,404.17-
MINNESOTA MINING AND MANUFACTURING COMPANY	4,207.76			11,548.70		7,659.06
MUBAY CHEMICAL CORPORATION, CHEMAGRO	2.90-	2,000.00	2.90	1,516.19		484.81
AGRICULTURAL DIVISION	1,062.97			365.25		697.72
MUBIL OIL COMPANY	14,753.31	7,500.00		14,334.13		7,919.18
MONSANTO COMPANY	100.04	1,000.00		1,055.09		46.95
ORGANIC SYNTHESIS, INC.	10,000.00			2,302.38		7,697.62
DWEN'S-CORNING FIBERGLAS CORPORATION	10.63-	12,000.00		10.63-		
PRUCTER AND GAMBLE COMPANY	11,375.65-			11,473.50		10,849.15-
RESEARCH CORPORATION	250.26			250.26		
G. D. SEARLE AND COMPANY	7,000.00			3,559.26		3,440.74
SHELL DEVELOPMENT COMPANY	34,592.76			21,102.42	.19-	13,490.53
ALFRED P. SLOAN FOUNDATION	8,031.92	8,000.00		2,417.71		13,614.21
STANDARD OIL COMPANY OF OHIO	6,916.09			2,409.22		4,506.87
UNION CARBIDE CORPORATION	873.52			11.55		861.97
UNIVERSITA DI CATANIA	10,521.03-	34,419.73	5,255.69-	19,322.49		679.48-
UNIVERSITY OF ILLINOIS FOUNDATION	7,137.12-	7,500.00		2,945.11		2,582.23-
UPJOHN COMPANY				94.92		27.00-
GENERAL -	67.92					
MINNESOTA MINING AND MANUFACTURING COMPANY						
SCHOOL OF HUMANITIES -						
CLASSICS -		50.00				50.00
VARIOUS DONORS						
FRENCH -						
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH						
UNIVERSITY OF ILLINOIS FOUNDATION	2,622.83	54,000.00		55,412.16	2,500.00	1,289.33-
LINGUISTICS -	151.19-					151.19-
SOCIAL SCIENCE RESEARCH COUNCIL, INC.	427.85			427.85		
SCHOOL OF LIFE SCIENCES -						
BOTANY -						
AMERICAN ORCHID SOCIETY		325.00				325.00
PAINT RESEARCH INSTITUTE		16,155.00				16,155.00
UNIVERSITY OF ILLINOIS FOUNDATION				7,451.08		58.37
WENNER-GREN FOUNDATION FOR ANTHROPOLOGICAL						
RESEARCH, INC.	7,509.45					3,592.00
ECOLOGICAL, ETHOLOGICAL, AND EVOLUTION -	3,592.00					
EARTHWATCH						
THE HARRY FRANK GUGGENHEIM FOUNDATION	4,850.85	9,550.00		7,511.14		6,889.71
MAX MCGRAW WILDLIFE FOUNDATION	3,273.75			3,273.75		
UNIVERSITY OF ILLINOIS FOUNDATION	81.03-			81.03-		
ENTOMOLOGY -		600.00		266.40		333.60
GULF OIL CORPORATION FOUNDATION						
INTERNATIONAL RICE RESEARCH INSTITUTE						
MACON MOSQUITO ABATEMENT DISTRICT						
GENERAL -	1,598.60		13.94-	59.80		1,598.60
	13.94					
	59.80					

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES		BALANCE, JUNE 30, 1981
				INSTITUTIONAL	COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF LIFE SCIENCES (CONT'D) -						
ENTOMOLOGY (CONT'D) -						
WORLD HEALTH ORGANIZATION						
GENERAL -						
AMERICAN SOCIETY FOR MICROBIOLOGY	\$ 6,098.33	\$	\$	2,663.97	\$	3,434.36
THE INSTITUTE OF PHYSICAL AND CHEMICAL RE- SEARCH	1,584.44			1,584.44		
RIKAGU KENKYUSHO	16,444.51			16,444.51		
JOSEPH KLENGENSTEIN CHARITABLE TRUST		17,500.00		1,253.40		16,246.60
PHARMACO, INC.		1,500.00		461.02		1,038.98
GENETICS AND DEVELOPMENT -	318.05			318.05		
ILLINOIS FOUNDATION SEEDS, INC.		2,000.00		1,996.86		.15
PIONEER HI-BRED INTERNATIONAL, INC.	2.99	5,000.00		3,979.73		1,020.27
UNIVERSITY OF ILLINOIS FOUNDATION	237.44			241.96		4.52
MICROBIOLOGY -						
AMERICAN CANCER SOCIETY, INC.				5,268.53	1,128.56	
AMERICAN CHEMICAL SOCIETY	6,397.09			1,950.03		1,000.00
AMERICAN OIL COMPANY	1,000.00					598.68
GENERAL ELECTRIC COMPANY	2,528.71					10.88
MUSCULAR DYSTROPHY ASSOCIATIONS OF AMERICA, INC.	10.88					
THE NATIONAL FOUNDATION MARCH OF DIMES	9,621.30	31,507.00		14,550.71	1,184.57	25,393.02
ELSA U. PARDEE FOUNDATION	1,755.76	48,000.00		19,623.17	1,959.68	24,661.39
PROCTER AND GAMBLE COMPANY		24,349.00		15,357.27	2,885.87	6,105.86
SMITH, KLINE AND FRENCH LABORATORIES	2,833.02					2,833.02
UNIVERSITY OF ILLINOIS FOUNDATION	1,000.00	1,618.08		538.51		461.49
UPJOHN COMPANY	13,663.53	37,723.00		9,796.06		5,485.55
PHYSIOLOGY AND BIOPHYSICS -	20,883.16			27,990.01	8,434.22	22,181.93
AMERICAN DIABETES ASSOCIATION		4,120.69		2,818.36		
AMERICAN PHILOSOPHICAL SOCIETY	6,939.05			229.85		443.29
BETHUNE-COOKMAN COLLEGE	443.29			10,211.91		9,788.09
ILLINOIS HEART ASSOCIATION	229.85					
MERCK, SHARPE AND DOMNE, DIVISION OF MERCK AND COMPANY, INC.		20,000.00				
SCHOOL OF SOCIAL SCIENCES -						
UNIVERSITY OF ILLINOIS FOUNDATION	21,918.63			21,918.63		
ANTHROPOLOGY -						
LAMDON T. CLAY						
COUNCIL ON CHILDREN AT RISK	707.09			418.69		288.40
DORIS DUKE FOUNDATION	14.09					14.09
ILLINOIS ARCHEOLOGICAL	72.37		7.24	72.37	7.24	
MULTICITY COUNTY RURAL SURVEY	876.58			62.25		814.33
NATIONAL GEOGRAPHIC SOCIETY	530.97	1,567.00		1,550.03		547.94
UNIVERSITY OF ILLINOIS FOUNDATION	4,700.00			286.73		4,413.27
GENERAL -	3,350.86			200.00		3,150.86
NEW YORK UNIVERSITY	13,983.50			8,235.04		5,748.46

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	TRANSFERRED TO INSTITUTIONAL FUND	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF SOCIAL SCIENCES (CONT'D) -						
GEOGRAPHY -						
CONTINENTAL BANK CHARITABLE TRUST	\$ 7,320.06	\$ 7,500.00	\$	\$ 6,990.20	\$	\$ 7,829.86
THE ROCKEFELLER FOUNDATION	111.23			1,163.10		1,163.10
UNIVERSITY OF ILLINOIS FOUNDATION				261.42		150.19
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER -						
THE TINKER FOUNDATION, INC.	14,102.15	15,000.00		17,331.09		11,771.06
POLITICAL SCIENCE -						
ANONYMOUS	2,500.00			33.21		2,500.00
INSTITUTE FOR THE STUDY OF WORLD POLITICS	33.21			301.45		
THE POLICY STUDIES ORGANIZATION	344.28	645.73		9,097.97		11,348.88
UNIVERSITY OF ILLINOIS FOUNDATION	7,451.53	12,995.32				
SOCIOLOGY -						
FRITZ THYSSEN FOUNDATION	3,172.28			409.52		2,162.76
TOTAL LIBERAL ARTS AND SCIENCES	716,936.93	1,003,758.78	18,183.05	897,258.82	31,726.17	767,321.67
L. MEDICINE -						
BASIC MEDICAL SCIENCES -						
EARL M. BANE CHARITABLE TRUST		26,000.00		5,701.59		20,298.41
CARRIE J. DIFFENDERFER ESTATE	537.49			537.49		
UNIVERSITY OF ILLINOIS FOUNDATION	4,837.44	10.00		4,837.44		10.00
CLINICAL MEDICINE -						
BEECHAM LABORATORIES	68.25			68.25		3,301.02
BRISTOL LABORATORIES	4,142.20			841.18		599.41
THE CARLE FOUNDATION		2,745.00		3,344.41		1,288.64
CLEVELAND METROPOLITAN GENERAL HOSPITAL	1,288.64			1,092.75	30.60	1,976.65
THE COMMONWEALTH FUND		3,100.00		33,737.34		770.72
CONTROL DATA CORPORATION	34,508.06			3,691.67		
JOHN HOPKINS UNIVERSITY		3,691.67				
INDIANA UNIVERSITY	3,967.50	100.00		8,579.80		4,067.50
ELI LILLY AND COMPANY	33,826.86			14,188.31		25,247.06
JOSIAH MACY JR. FOUNDATION			11,000.00	400.00		3,188.31
MERCER UNIVERSITY SCHOOL OF MEDICINE	400.00					
MINEMELD CO. OF INDIANA, INC.	9,912.10					
NATIONAL FOUNDATION FOR CANCER RESEARCH		28,710.00		63.32	6.33	9,912.10
NORTHWESTERN UNIVERSITY	641.66	400.00		641.66		28,640.35
MICHAEL REESE HOSPITAL AND MEDICAL CENTER	400.00	400.00		800.00		400.00
RESEARCH FOUNDATION OF THE CITY UNIVERSITY						
OF NEW YORK	4,800.00	5,078.52		8,800.00		1,078.52
RUSH-PRESBYTERIAN ST. LUKE'S HOSPITAL		1,000.00		1,000.00		
SOUTHERN ILLINOIS UNIVERSITY	850.00		891.48	3,158.52		
UNIVERSITY OF ILLINOIS FOUNDATION	5,599.55		8,750.00	10,448.95		7,311.27
UNIVERSITY OF MARYLAND		3,410.67		6,400.00		
UNIVERSITY OF OKLAHOMA		6,400.00		6,400.00		
UNIVERSITY OF TENNESSEE		6,400.00		6,400.00		
TOTAL	12,200.00	12,200.00	10,000.00	2,200.00		

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES		TRANSFERRED TO		BALANCE, JUNE 30, 1981
				TOTAL	OTHER	INSTITUTIONAL	COSTS RECOVERED	
III. URBANA-CAMPAIGN (CONT'D):								
A. EDUCATIONAL AND GENERAL (CONT'D) -								
2. RESEARCH (CONT'D) -								
L. MEDICINE (CONT'D) -								
TOTAL MEDICINE	\$ 105,653.25	\$ 102,845.86	\$ 8,858.52	\$ 116,796.18	\$ 36.93	\$ 100,514.52		
M. VETERINARY MEDICINE -								
CENTER FOR ZOONOSES RESEARCH -								
LA UNIVERSIDAD CENTRO-OCCIDENTAL LISANDRO								
ALVARADO								
CLINICAL MEDICINE -								
PAN AMERICAN HEALTH ORGANIZATION								
AMERICAN COLLEGE OF VETERINARY SURGEONS								
BEECHAM LABORATORIES								
THE CARLE FOUNDATION								
CHEMAGRO AGRICULTURAL DIVISION, MUBAY								
CHEMICAL CORPORATION								
HUECHST-ROUSSEL PHARMACEUTICALS, INC.								
ILLINOIS HEART ASSOCIATION								
MURRI'S ANIMAL FOUNDATION								
NORDEN LABORATORIES								
NORTHWEST CANINE RESEARCH FOUNDATION								
PFLIZER, INC.								
PITMAN-MOORE, INC.								
UNIVERSITY OF ILLINOIS FOUNDATION								
VARIOUS DONORS								
INTERDISCIPLINARY PROGRAMS -								
HORSE PROMOTERS, INC.								
MERCK AND COMPANY, INC.								
UNIVERSITY OF ILLINOIS FOUNDATION								
VETERINARY BIOSCIENCES -								
AMERICAN HEART ASSOCIATION, INC.								
THE DOW CHEMICAL COMPANY								
HOFFMANN-LA ROCHE, INC.								
ILLINOIS HARNESSE HORSEMAN'S ASSOCIATION								
ILLINOIS HEART ASSOCIATION								
ILLINOIS PORK PRODUCERS ASSOCIATION								
INDIANA UNIVERSITY								
LAND 'O LAKES, INC.								
MERCK AND COMPANY, INC.								
METROPOLITAN SANITARY DISTRICT OF GREATER								
CHICAGO								
MURRI'S ANIMAL FOUNDATION								
UNIVERSITY OF ILLINOIS FOUNDATION								
VARIOUS DONORS								
VELSICOL CHEMICAL CORPORATION								
VETERINARY PATHOBIOLOGY -								
AMERICAN CANCER SOCIETY, ILLINOIS								
DIVISION, INC.								
BEECHAM LABORATORIES								

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
M. VETERINARY MEDICINE (CONT'D) -						
DIAMOND SHAMROCK CORPORATION	\$ 10,526.16	\$		\$ 750.36	75.04	\$ 9,700.76
FORT DODGE LABORATORIES	1,326.11			1,027.31	306.19	9.39-
HUECHST-ROUSSEL PHARMACEUTICALS, INC.	1,824.29			461.71	138.52	1,224.06
HUFFMANN-LA ROCHE, INC.	3,298.48			1,098.56	287.80	1,912.12
HYCEL, INC.	1,038.25			2,662.51-		3,700.76
ILLINOIS PORK PRODUCERS ASSOCIATION	1,128.21	807.20		24.48		1,103.73
ILLINOIS STATE TURKEY GROWERS' ASSOCIATION	3,529.44	100,066.00		558.25		3,778.39
INSTITUT MERIEUX		3,605.00		1,381.04		100,066.00
INTERNATIONAL ATOMIC ENERGY AGENCY						2,223.96
INTERNATIONAL MINERALS AND CHEMICAL CORP- ORATION		159,392.00		60,012.22	1,858.94	97,520.84
ELI LILLY AND COMPANY	3,345.11			89.35	13.40	3,242.36
MAPLE LEAF FARMS, INC.	48,808.49			27,349.53	2,673.63	18,785.33
MERCK AND COMPANY, INC.	22,416.43			4,922.18	811.61	16,682.64
METROPOLITAN SANITARY DISTRICT OF GREATER CHICAGO						
MORRIS ANIMAL FOUNDATION	12,069.98	18,472.65		36,468.52	7,337.63	13,263.52-
NATIONAL PORK PRODUCERS' COUNCIL	3,874.02			718.34		3,155.68
PFIZER, INC.	817.29			527.64	108.72	180.93
PITMAN-MOORE, INC.	10,059.01	4,882.50		2,641.33	190.74	12,109.44
THE ROCKEFELLER FOUNDATION	6,119.03	7,600.00		2,360.42	16.91	11,341.70
DR. J. E. SALSBUARY FOUNDATION	210,680.17	1,666.67		39,904.01	2,109.49	170,333.34
SCHERING CORPORATION	4.29			4.29		
SHELL OIL COMPANY	2,110.10			428.62	131.59	1,539.89
SMITH, KLINE AND FRENCH LABORATORIES	5,669.94			4,356.67	1,307.00	6.27
SYNTEX RESEARCH CORPORATION	13,899.60			1,170.62	247.29	12,481.69
UNIVERSITY OF ILLINOIS FOUNDATION	4,880.74			1,894.31	568.30	2,418.13
UPJOHN COMPANY	10,646.55	2,900.00		6,261.74		7,284.81
WORLD HEALTH ORGANIZATION	1,425.86			918.40	282.86	224.60
		76,000.00		14,472.33		61,527.67
TOTAL VETERINARY MEDICINE	464,472.98	705,102.11	2,408.34-	356,029.16	26,371.48	784,766.11
N. INSTITUTE OF AVIATION -						
CONTROL DATA CORPORATION	890.07	24,929.00		5,175.68	1,485.12	19,158.27
THE LINK FOUNDATION	5,118.41	4,000.00		5,211.71		3,906.70
RACOM INTERNATIONAL, INC.	282,117.16-		68,156.92-	274,413.54-	75,860.54-	
TOTAL INSTITUTE OF AVIATION	276,108.68-	28,929.00	68,156.92-	264,026.15-	74,375.42-	23,064.97
O. LABOR AND INDUSTRIAL RELATIONS -						
AMERICAN FEDERATION OF LABOR AND CONGRESS OF INDUSTRIAL ORGANIZATIONS	369.36	775.00		6.36-		1,150.72
ARMCO FOUNDATION		1,000.00		12.00		988.00
THE JOHNSON'S WAX FUND, INC.	4,500.00	2,500.00		3,633.66		3,366.34
UNION CARBIDE CORPORATION	1,416.57	1,000.00		314.48		2,102.09

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
O. LABOR AND INDUSTRIAL RELATIONS						
TOTAL LABOR AND INDUSTRIAL RELATIONS						
	72.20	\$ 225.00	\$	184.15	\$	113.05
	6,358.13	5,500.00		4,137.93		7,720.20
P. COMPUTER BASED EDUCATION -						
ALBANY COLLEGE OF PHARMACY	1,606.34	8,893.66		7,173.30		3,326.70
AMERICAN CHEMICAL SOCIETY	234.00-	6,000.00		4,358.00		1,408.00
ANTIOCH LAW SCHOOL	4,280.12-	4,500.00		2,789.67		2,569.79-
BELL TELEPHONE LABORATORIES	2,030.36		1,305.36-	725.00		
BOARD OF EDUCATION OF THE CITY OF CHICAGO	860.40		860.40-	200.01		200.01-
CARROLL MANUFACTURING COMPANY	100.00	2,900.00		2,900.00		100.00
CATERPILLAR TRACTOR COMPANY	11,655.13		6,155.13-	4,427.96		1,072.04
CENTRAL YMCA COMMUNITY COLLEGE	12,306.98	14,693.02		24,995.51		2,004.49
CHICAGO PUBLIC LIBRARY	29.37-	36,000.00		28,976.56		6,994.07
CHICAGO STATE UNIVERSITY	1,120.46	22,879.54		23,508.60		491.40
CHICAGO YOUTH CENTER	3,071.79-	6,750.67		6,750.70	.03-	
CITY COLLEGES OF CHICAGO	6,033.26	160,071.79		148,852.26		8,147.74
COLLEGE OF DUPAGE	241.48	21,000.00		19,369.93		7,663.33
COLLEGE OF ST. FRANCIS	93,682.81	13,758.52		12,184.54		1,154.52
CONTROL DATA CORPORATION	1,076.87	51,638.14		105,393.31	2,794.80	37,132.84
CORNELL UNIVERSITY	1,799.22	11,218.13		11,240.31		1,054.69
DANVILLE COMMUNITY SCHOOL DISTRICT #118	2,700.00-	6,900.00	1,799.22-	2,900.00		1,300.00
DETROIT EDISON COMPANY	566.03	8,733.97		8,700.00		600.00
DIVISION OF TELECOMMUNICATIONS	395.00	12,605.00		11,653.50		1,346.50
EASTERN ILLINOIS UNIVERSITY	235.00		235.00-			
GENERAL MOTORS CORPORATION		2,000.00		1,809.00		191.00
GLOBAL INFORMATION SYSTEMS TECHNOLOGY, INC.	1,702.95	17,747.05		6,866.27		12,583.73
HARVARD UNIVERSITY	95.45	25,317.05		18,592.17		6,820.33
JOHN HOPKINS UNIVERSITY	2,575.05	1,624.95		3,272.48		927.52
HUNKRO		11,100.00		10,347.84		752.16
ILLINOIS CENTER FOR EDUCATIONAL IMPROVEMENT	538.48	2,961.52		2,961.52		538.48
ILLINOIS COLLEGE	5,037.46	52,962.54		55,407.81		2,592.19
INDIANA UNIVERSITY		2,900.00		2,900.00		
INFORMATION TECHNOLOGY LTD.		7,500.00		4,960.00		2,060.00
INTER COM, INC.	480.00-					
INTERSTATE ELECTRONICS CORPORATION	6,057.77	8,500.00		14,253.39		304.38
IOWA STATE UNIVERSITY	708.15	15,291.85		15,170.13		829.87
JACKSON STATE UNIVERSITY	1,163.50	5,836.50		5,818.71		1,181.29
DR. HENRY JARECKI	2,815.00		4.59-	1,575.00-		4,390.00
MERCER UNIVERSITY SCHOOL OF MEDICINE	50.00			45.41		
MONTGOMERY WARD & COMPANY, INC.	3,342.41	21,500.00		11,577.66		13,264.75
MURKINE VALLEY COMMUNITY COLLEGE	3,359.74	14,000.00	1,776.25-	13,631.29		3,728.45
MOUNT SAINT MARY'S COLLEGE	1,776.25					
NEW YORK UNIVERSITY SCHOOL OF LAW	2,992.56					
NORTHWESTERN UNIVERSITY	249.30	5,150.00				
OREGON STATE UNIVERSITY	837.33	1,662.67		675.00		2,317.56
				4,517.84		881.46
				1,462.11		1,037.89

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSIS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
P. COMPUTER BASED EDUCATION (CONT'D) -						
OWENS-ILLINOIS, INC.	\$ 32.97-	\$ 35,400.00		\$ 32,165.20	\$	32.97-
PARKLAND COMMUNITY COLLEGE	6,437.50		6,437.50-			3,234.80
J. C. PENNEY COMPANY, INC.	433.17	9,066.83		8,729.14		770.86
PURDUE UNIVERSITY	837.50	3,050.00		2,900.00		987.50
MICHAEL REESE HOSPITAL AND MEDICAL CENTER	8,525.00	3,475.00		14,500.00		2,500.00-
REGENCY PROPERTY MANAGEMENT						
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	835.42	30,505.00		7,562.78		23,777.64
RUSH-PRESBYTERIAN ST. LUKE'S HOSPITAL	4,389.67	9,810.33		12,039.18		2,160.82
SANGAMON STATE UNIVERSITY	804.23	17,795.77		17,467.79		1,132.21
DR. REED SAUNDERS	1,044.63		1,044.63-			
SOUTHEAST MISSOURI STATE UNIVERSITY	1,101.50	43,358.50		42,278.95		2,221.05
SOUTHERN ILLINOIS UNIVERSITY	2,823.04	56,676.96		55,695.67		3,604.33
MRS. PAUL R. STOWE		1,494.00				1,494.00
T. D. K. ELECTRONICS	4,825.47		4,825.47-			
UNIVERSITY OF ARIZONA	2,569.38	47,430.62		46,471.23		3,528.77
UNIVERSITY OF CHICAGO	2,130.22		2,130.22-	1,652.65		1,652.65-
UNIVERSITY OF CONNECTICUT	2,536.94	18,463.06		18,317.85		2,682.15
UNIVERSITY OF DENVER	600.00	2,900.00		2,932.97		567.03
UNIVERSITY OF HAWAII	8,375.82			2,717.94		5,657.88
UNIVERSITY OF ILLINOIS FOUNDATION				835.88		635.88-
UNIVERSITY OF MARYLAND	750.00	11,650.00		11,630.46		769.54
UNIVERSITY OF MICHIGAN	8,695.28			2,016.60		6,678.68
UNIVERSITY OF NEBRASKA	9,717.46	12,335.32		11,943.74		10,109.04
UNIVERSITY OF OKLAHOMA	224.47	12,075.53		11,624.19		675.81
UNIVERSITY OF TENNESSEE	561.70	1,638.30		11,624.98		575.02
URBANA SCHOOL DISTRICT #116	406.93-	4,706.48	10,000.00	3,091.36		1,208.19
VALPARAISO UNIVERSITY	434.43	5,565.57		6,374.16		374.16-
VARIOUS DONORS	541.57			145.08		396.49
WESTERN ILLINOIS UNIVERSITY	343.94	3,156.06		2,911.41		588.59
TOTAL COMPUTER BASED EDUCATION	225,313.90	915,189.90	16,573.77-	928,084.94	2,794.77	193,052.32
Q. SCHOOL OF SOCIAL WORK -						
THE LOIS AND SAMUEL SILBERMAN FUND	10,340.20			5,303.13		5,037.07
R. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -						
AMERICAN LIBRARY ASSOCIATION		2,334.00		71.81		2,262.19
COUNTY OF WAKE	14,162.41	75.67		10,547.71	3,690.37	
VARIOUS DONORS	409.14	75.00		465.81		18.33
TOTAL GRADUATE SCHOOL OF LIBRARY & INFORMATION SC	14,571.55	2,484.67		11,085.33	3,690.37	2,280.52
S. INTERNATIONAL PROGRAMS AND STUDIES -						
CENTER FOR INTERNATIONAL COMPARATIVE STUDIES -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,067.52-	6,272.26		6,461.25		1,276.49-

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
\$ 1,028.09	\$	\$	887.99	\$	140.10
2,483.87			1,961.52		522.35
2,444.44	6,272.28		9,330.76		614.04
5,434,813.08	7,285,164.99	75,202.11	5,988,480.84	476,321.52	6,179,972.94
132,822.67	5,105.39		48,597.13	25,202.66	64,128.27
387.00	8,155.00		1,548.12	700.00	5,906.88
	26,363.00		5,023.41	2,934.60	18,791.99
	4,213.00		1,199.68	743.00	2,270.32
	1,036.00		755.18	105.60	175.22
77.57	7,589.00		1,392.86	798.60	5,475.11
423.04	8,269.20		1,714.77	4,080.32	4,897.15
	6,290.70		2,278.21	1,364.22	2,648.27
334,373.32	115.00	499,770.10	442,103.61		392,039.81
					115.00
		266.64			266.64
468,081.60	67,136.29	500,036.14	502,614.97	34,929.00	592,714.66

2,907.94	5,000.00			5,000.00
465.09	3,000.00			2,849.26
855.50			3,050.30	994.51
275.39			1,459.60	586.83
906.09			268.07	275.39
400.00		2,400.00	1,049.47	2,236.62
			22.00	378.00

III. URBANA-CHAMPAIGN (CONT'D):
A. EDUCATIONAL AND GENERAL (CONT'D) -

2. RESEARCH (CONT'D) -
S. INTERNATIONAL PROGRAMS AND STUDIES (CONT'D) -
CENTER FOR INTERNATIONAL COMPARATIVE STUDIES (CONT'D) -
VULKSVAEN FOUNDATION
INTERNATIONAL PROJECTS AND EXCHANGES -
MIDWEST UNIVERSITIES CONSORTIUM FOR INTER-
NATIONAL ACTIVITIES, INC.
TOTAL INTERNATIONAL PROGRAMS AND STUDIES

TOTAL RESEARCH

3. PUBLIC SERVICE -
A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -
OFFICE OF COMPUTING SERVICES -
INTERNATIONAL BUSINESS MACHINES CORPORATION
OFFICE OF RESEARCH SERVICES -
FREDERICK BURK FOUNDATION FOR EDUCATION
INTER-UNIVERSITY COUNCIL OF THE NORTH TEXAS
AREA
OKLAHOMA STATE UNIVERSITY
THE RESEARCH FOUNDATION OF STATE UNIVERSITY
OF NEW YORK
SOUTHERN ILLINOIS UNIVERSITY AT EDWARDS-
VILLE
TEXAS A&M RESEARCH FOUNDATION
VIRGINIA POLYTECHNIC AND STATE UNIVERSITY
ADMISSIONS AND RECORDS -
COMMITTEE ON ACCOUNTANCY
OLNEY CENTRAL COLLEGE
STUDENT AFFAIRS -
OFFICE OF DEAN OF STUDENTS -
BETA THETA PI FRATERNITY
TOTAL GENERAL ADMINISTRATIVE OFFICES

B. AGRICULTURE -
ADMINISTRATION -

UNIVERSITY OF ILLINOIS FOUNDATION
AGRICULTURAL ECONOMICS -
ILLINOIS SOCIETY OF PROFESSIONAL FARM MAN-
AGERS AND RURAL APPRAISERS
IVORY COAST EMBASSY
RURAL SOCIOLOGICAL SOCIETY
UNIVERSITY OF ILLINOIS FOUNDATION
VARIOUS DONORS
AGRICULTURAL ENGINEERING -
IVORY COAST EMBASSY

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	WELFARE, GRANTS AND CONTRACTS	OTHER	EXPENSES - INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
B. AGRICULTURE (CONT'D) -					
AGRICULTURAL ENGINEERING (CONT'D) -					
VARIOUS DONORS					
AGRICULTURAL ENTOMOLOGY -					
VARIOUS DONORS					
AGRONOMY -					
ILLINOIS CROP IMPROVEMENT ASSOCIATION, INC.					
VARIOUS DONORS					
ANIMAL SCIENCE -					
A.E. STALEY MANUFACTURING COMPANY					
UNIVERSITY OF ILLINOIS FOUNDATION					
UPJOHN COMPANY					
VARIOUS DONORS					
COOPERATIVE EXTENSION SERVICE -					
COOPERATIVE EXTENSION -					
COUNTY FARM BUREAU					
M. K. KELLOGG FOUNDATION					
UNIVERSITY OF ILLINOIS FOUNDATION					
VARIOUS DONORS					
DAIRY SCIENCE -					
AMERICAN SOCIETY FOR MICROBIOLOGY					
UNIVERSITY OF ILLINOIS FOUNDATION					
FOOD SCIENCE -					
VARIOUS DONORS					
HORTICULTURE -					
IVORY COAST EMBASSY					
UNIVERSITY OF ILLINOIS FOUNDATION					
INTERDISCIPLINARY PROGRAMS -					
BUNN-O-MATIC CORPORATION					
FARM PROGRESS PUBLICATIONS					
ILLINOIS CROP IMPROVEMENT ASSOCIATION, INC.					
ILLINOIS FOUNDATION SEEDS, INC.					
ILLINOIS SOYBEAN PROGRAM OPERATING BOARD					
MIDWEST UNIVERSITIES CONSORTIUM FOR INTER- NATIONAL ACTIVITIES, INC.					
NATIONAL SOYBEAN PROCESSORS' ASSOCIATION					
VARIOUS DONORS					
PLANT PATHOLOGY -					
VARIOUS DONORS					
PROGRAMS IN INTERNATIONAL AGRICULTURE -					
AMASSADE DECOITE D'IVOIRE AUX USA					
FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS					
INSTITUTE OF INTERNATIONAL EDUCATION					
INSTITUTE NATIONAL DE INVESTIGACIONES AGROPECUARIAS					
MICHIGAN STATE UNIVERSITY					

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

SCHEDULE 8-5
(CONT'D)

BALANCE, JULY 1, 1980	GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
\$ 269.49	\$ 2,838.64	\$	\$ 462,430.72	\$ 21,554.05	\$ 269.49
625,782.77			868.03		144,636.64
6,072.57			14,557.66		8,940.60
68,934.05			18,861.42		54,376.39
23,351.70		29,057.00			25,400.03
5,463.50	6,965.00		2,182.96		10,245.60
1,718,952.38	4,030,589.56	3,000.00	4,428,537.05	24,868.32	1,293,136.57
	1,030.00				1,030.00
		6,000.00	5,969.68		30.32
6,608.00	718,504.00		79,869.18		638,634.82
18,387.41	7,515.00	100.00	4,126.91		10,096.09
			15,826.41		2,561.00
527.56			527.56		
13,196.22		2,924.27	10,271.95		
1,603.72	128,547.42	54,755.18	74,198.55		1,197.81
60,324.91	854,568.42	51,580.02	190,741.44		652,520.04
103.16	410.51		307.35		
26,413.11	162,956.00		140,486.60		42,882.51
207.12			207.12		
10,431.92		161,316.33	160,089.56		9,205.15
1,157.98	674.00		1,255.07		572.91
4,300.00			4,300.00		
171,389.10	326,321.00		348,497.88		149,212.22
44,632.13	703,563.70	161,316.33	316,152.81		18,434.31

- III. URBANA-CHAMPAIGN (CONT'D):
- A. EDUCATIONAL AND GENERAL (CONT'D) -
 - 3. PUBLIC SERVICE (CONT'D) -
 - 8. AGRICULTURE (CONT'D) -
 - PROGRAMS IN INTERNATIONAL AGRICULTURE (CONT'D) -
 - UNITED NATIONS CHILDREN'S FUND
 - UNITED NATIONS DEVELOPMENT PROGRAM
 - UNIVERSITY OF PUERTO RICO
 - UNIVERSITY OF WISCONSIN
 - VARIOUS DONORS
 - SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -
 - GENERAL -
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - TOTAL AGRICULTURE
 - C. APPLIED LIFE STUDIES -
 - PHYSICAL EDUCATION - GENERAL -
 - VARIOUS DONORS
 - D. COMMERCE AND BUSINESS ADMINISTRATION -
 - ADMINISTRATION -
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - ACCOUNTANCY -
 - MIDWEST UNIVERSITIES CONSORTIUM FOR INTER-
NATIONAL ACTIVITIES, INC.
 - PRICE WATERHOUSE FOUNDATION
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - EXECUTIVE DEVELOPMENT CENTER -
 - UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION
 - INTERDISCIPLINARY PROGRAMS -
 - AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF
SLAVIC STUDIES
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - TOTAL COMMERCE AND BUSINESS ADMINISTRATION
 - E. COMMUNICATIONS -
 - ADVERTISING -
 - AMERICAN ACADEMY AND INSTITUTE OF ARTS AND
LETTERS
 - BROADCASTING - RADIO STATION -
 - CORPORATION FOR PUBLIC BROADCASTING
 - NATIONAL PUBLIC RADIO
 - UNIVERSITY OF ILLINOIS FOUNDATION
 - VARIOUS DONORS
 - BROADCASTING - TELEVISION STATION -
 - CENTRAL EDUCATIONAL NETWORK
 - CORPORATION FOR PUBLIC BROADCASTING
 - UNIVERSITY OF ILLINOIS FOUNDATION

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	IFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
E. COMMUNICATIONS (CONT'D) -						
TOTAL COMMUNICATIONS	\$ 149,300.10	\$ 1,193,945.21	\$	\$ 977,290.39	\$	\$ 365,954.92
F. EDUCATION -						
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION -						
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS	901.20-	82,148.50		87,333.31		6,086.01-
MCARTHUR FOUNDATION				12,080.86		12,080.86-
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION -	.41				.41	
ILLINOIS STATE UNIVERSITY	2,767.41			429.66		2,337.75
UNIVERSITY OF ILLINOIS FOUNDATION						
CENTER FOR THE STUDY OF READING -						
CARNEGIE CORPORATION OF NEW YORK		15,000.00		15,648.38		648.38-
EXXON EDUCATION FOUNDATION		5,000.00				5,000.00
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT, INC.		4,120.00		4,233.49		113.49-
EDUCATIONAL POLICY STUDIES -						
JOHN DEWEY SOCIETY		750.00				750.00
EDUCATIONAL THEORY	34,580.50					34,580.50
PHILOSOPHY OF EDUCATION SOCIETY		1,500.00				1,500.00
EDUCATIONAL PSYCHOLOGY -						
ACADEMIC PRESS, INC.	2,501.37	4,864.00		3,049.71	315.96	2,999.70
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT, INC.	660.51		653.32-	7.19		
ELEMENTARY AND EARLY CHILDHOOD EDUCATION -						
INTERNATIONAL READING ASSOCIATION	505.54	7,678.79		7,965.05		219.28
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	4,589.86	8,972.00		12,048.26		1,513.60
INTERDISCIPLINARY PROGRAMS -						
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	1,303.21	1,303.21-				
SECONDARY EDUCATION -						
ILLINOIS SCIENCE TEACHERS ASSOCIATION		4,901.00		1,731.69		3,169.31
VOCATIONAL AND TECHNICAL EDUCATION -						
THE WORLD BANK	.78				.78	
TOTAL EDUCATION	46,008.39	132,631.08	653.32-	144,527.60	317.15	33,141.40-
G. ENGINEERING -						
CERAMIC -						
CIVIL -						
UNIVERSITY OF ILLINOIS FOUNDATION	2,429.73	2,680.96		798.97		4,311.72
BUCYRUS ERIE						
DEL VAL, INC.	12,395.21			245.11	85.79	12,064.31
GENERAL MOTORS CORPORATION		5,000.00		812.57	174.62	4,012.81
MEADOW GOLD MILK		84,000.00		11,741.59	3,840.76	68,417.65
REGIONAL SCIENCE ASSOCIATION	5,087.60			3,542.24	1,390.78	154.58
STRUCTURAL RUBBER PRODUCTS COMPANY	15,725.88-	20,451.47		21,137.07		16,411.48-
UNESCO	519.13			883.52	309.23	673.62-
	791.29			99.70		691.59

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
G. ENGINEERING (CONT'D) -						
CIVIL (CONT'D) -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
COURNADINE SCIENCE LABORATORY -						
AKCO SOLAR, INC.						
THE INSTITUTE OF ELECTRICAL AND ELECTRONICS						
ENGINEERS, INC.						
ELECTRICAL -						
VARIOUS DONORS						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
INTERDISCIPLINARY PROGRAMS -						
AMERICAN ELECTRIC LABORATORIES INDUSTRIES,						
INC.						
THE BOEING COMPANY						
GENERAL ELECTRIC COMPANY						
GENERAL MOTORS CORPORATION						
GOULD RESEARCH						
HITACHI, LTD.						
HONEYWELL, INC.						
HUGHES AIRCRAFT COMPANY						
INTERNATIONAL BUSINESS MACHINES CORPORATION						
MICROWAVE ASSOCIATES, INC.						
MUSTEK CORPORATION						
MOTOROLA, INC.						
NORTHWESTERN UNIVERSITY						
PHILIPS LABORATORIES - A DIVISION OF NORTH						
AMERICAN PHILIPS CORPORATION						
RAYTHEON COMPANY						
TEKTRONIX, INCORPORATED						
TEXAS INSTRUMENTS						
VARIAN ASSOCIATES						
VARIOUS DONORS						
WESTERN ELECTRIC COMPANY, INC.						
XEROX CORPORATION						
ZENITH RADIO CORPORATION						
MATERIALS RESEARCH LABORATORY -						
GENERAL ELECTRIC COMPANY						
MATERIALS ENGINEERING RESEARCH LABORATORY -						
CATERPILLAR TRACTOR COMPANY						
ILLINOIS TOOL WORKS, INC.						
MECHANICAL AND INDUSTRIAL -						
AMCO FOUNDATION, INC.						
HARRIS CORPORATION						
INTERNATIONAL MINERALS AND CHEMICAL CORP-						
ORATION						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
G. ENGINEERING (CONT'D) -						
MECHANICAL AND INDUSTRIAL (CONT'D) -						
UMENS-CORNING FIBERGLAS CORPORATION	\$ 20,166.27	\$	\$	7,122.07	2,248.18	10,796.02
SOUTHERN RESEARCH INSTITUTE	368.83			283.71	85.12	
METALLURGY AND MINING -						
INTERNATIONAL BUSINESS MACHINES CORPORATION	9,017.25		2,000.00-	7,631.61	2,536.52	1,150.88-
MCDONNELL DOUGLAS CORPORATION	1,333.49			512.70-	153.81-	
REED ROCK BIT COMPANY	4,000.00	9,000.00		4,026.32		9,000.00
UNITED TECHNOLOGIES RESEARCH CENTER						26.32-
NUCLEAR -						
AMERICAN NUCLEAR SOCIETY	1,015.35	13,851.00		6,718.94		8,147.41
COMBUSTION ENGINEERING, INC.	445.32			445.32		
PHYSICS -						
AMERICAN INSTITUTE OF PHYSICS		5,248.47		19,326.25		14,077.78-
THE AMERICAN PHYSICAL SOCIETY		1,496.13		1,666.81		170.68-
VARIOUS DONORS	3,606.21-	9,945.84		8,942.89		2,603.26-
THEORETICAL AND APPLIED MECHANICS -						
ASSOCIATION OF AMERICAN RAILROADS		20,000.00		6,140.00	1,438.52	12,421.48
UNIVERSITY OF ILLINOIS FOUNDATION	25.27			25.27		
TOTAL ENGINEERING	323,836.77	419,122.50	2,891.51-	334,430.08	14,488.27	386,149.41
H. FINE AND APPLIED ARTS -						
ARCHITECTURE -						
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN	10,000.00			8,986.64		1,013.36
THE FINE ARTS						
ART AND DESIGN -						
THE JAPAN-UNITED STATES FRIENDSHIP COMMISSION	1,623.00			1,623.00		
UNIVERSITY OF ILLINOIS FOUNDATION	415.80	570.00		595.95		389.85
MUSIC -						
ILLINOIS HUMANITIES COUNCIL	478.00	5,700.00		5,402.00		296.00
UNIVERSITY OF ILLINOIS FOUNDATION		2,000.00				2,478.00
UNIVERSITY OF ILLINOIS BANDS -	59,722.53-	66,243.28		3,512.29		3,008.46
UNIVERSITY OF ILLINOIS FOUNDATION	8,648.65	11,857.60		14,645.56		5,860.69
URBAN AND REGIONAL PLANNING -		3,000.00		1,328.18		1,406.17
AMERICAN STATISTICAL ASSOCIATION	404.75-	6,449.11		9,117.08	265.65	3,072.72-
CHAMPAIGN COUNTY ARTS AND HUMANITIES COUNCIL		1,500.00		353.24		3,146.76
CORNELL UNIVERSITY						
FIRST NATIONAL BANK OF CHICAGO						
TOTAL FINE AND APPLIED ARTS	38,961.83-	99,319.99		45,563.94	265.65	14,528.57
I. GRADUATE COLLEGE -						
STATE SCIENTIFIC SURVEYS -	2,000.00			554.67	166.40	1,278.93
GEOLOGICAL -						
KRESS CORPORATION						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE 8-5
(CONT'D)

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
I. GRADUATE COLLEGE (CONT'D) -						
STATE SCIENTIFIC SURVEYS (CONT'D) -						
WATER -						
AMERICAN ASSOCIATION OF STATE CLIMATOLOGISTS						
AMERICAN METEOROLOGICAL SOCIETY						
COLORADO STATE UNIVERSITY						
TOTAL GRADUATE COLLEGE						
J. LAW -						
GENERAL -						
UNIVERSITY OF ILLINOIS FOUNDATION						
K. LIBERAL ARTS AND SCIENCES -						
ENGLISH AS A SECOND LANGUAGE -						
ARYA MEHR UNIVERSITY OF TECHNOLOGY						
UNIVERSITY OF TEHRAN						
INTERDISCIPLINARY PROGRAMS -						
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SLAVIC STUDIES						
PSYCHOLOGY -						
ACADEMIC PRESS, INC.						
ASSOCIATION FOR ADVANCEMENT OF BEHAVIOR THERAPY						
INTERNATIONAL CONFERENCE ON INFANT STUDIES						
JOURNAL OF APPLIED PSYCHOLOGY						
PSYCHONOMIC SOCIETY, INC.						
ALFRED P. SLOAN FOUNDATION						
THE SOCIETY FOR THE PSYCHOLOGICAL STUDY OF SOCIAL ISSUES						
SYSTEMS RESEARCH LABORATORY						
T.A.R.G.E.T. CHAMPAIGN COUNTY YOUTH HOME						
UNIVERSITY OF ILLINOIS FOUNDATION						
SCHOOL OF CHEMICAL SCIENCES -						
BIOCHEMISTRY -						
ACADEMIC PRESS, INC.						
RIKER LABORATORIES, INC.						
CHEMICAL ENGINEERING -						
ELECTRO CHEMICAL SOCIETY, INC.						
UNIVERSITY OF NOTRE DAME						
CHEMISTRY -						
AMERICAN CHEMICAL SOCIETY						
ELECTRO ANALYTICAL CHEMISTRY ELFSUER						
SCIENTIFIC PUBLISHING COMPANY						
SHELL DEVELOPMENT COMPANY						
VARIOUS DONORS						
SCHOOL OF HUMANITIES -						
COMPARATIVE LITERATURE -						
AMERICAN COMPARATIVE LITERATURE ASSOCIATION						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	\$	\$	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):								
A. EDUCATIONAL AND GENERAL (CONT'D) -								
3. PUBLIC SERVICE (CONT'D) -								
K. LIBERAL ARTS AND SCIENCES (CONT'D) -								
SCHOOL OF HUMANITIES (CONT'D) -								
COMPARATIVE LITERATURE (CONT'D) -								
NIHON UNIVERSITY				5,000.00	\$	212.82	\$	4,787.18
PENNSYLVANIA STATE UNIVERSITY				1,183.00		1,173.00		10.00
ENGLISH -								
VARIOUS DONORS	274.00			1,154.00		1,120.91		307.09
LINGUISTICS -								
THE FORD FOUNDATION	1,355.63					1,530.63		175.00-
LINGUISTIC SOCIETY OF AMERICA	865.12							865.12
PROGRAM IN RELIGIOUS STUDIES -								
VARIOUS DONORS	300.00			25.00		297.75		27.25
SPEECH COMMUNICATION -								
ILLINOIS HUMANITIES COUNCIL	18.47-				225.00-	243.47-		
SCHOOL OF LIFE SCIENCES -								
MICROBIOLOGY -								
AMERICAN SOCIETY FOR MICROBIOLOGY	5,116.73			1,600.00		5,228.89		1,487.84
PHYSIOLOGY AND BIOPHYSICS -								
PERGAMON PRESS, INC.	1,355.06			500.00		119.20		1,735.86
SPRINGER VERLAG KG	40.29			1,200.00		1,008.37		231.92
UNIVERSITY OF CHICAGO	555.09			1,147.85		1,053.25		649.69
SCHOOL OF SOCIAL SCIENCES -								
ANTHROPOLOGY -				500.00		341.44		158.56
ILLINOIS ARCHEOLOGICAL SURVEY	131.50							131.50
VARIOUS DONORS								
ASIAN STUDIES CENTER -								
LILLY ENDOWMENT, INC.				20,000.00		5,605.38		14,394.62
GEOGRAPHY -								
CORNELL UNIVERSITY	217.88-			3,171.26		3,992.15		1,038.75-
VARIOUS DONORS						59.30		59.30-
POLITICAL SCIENCE -								
AMERICAN POLITICAL SCIENCE ASSOCIATION				34,500.00		332.53		34,167.47
THE ROCKEFELLER FOUNDATION	1,867.60					1,342.81		524.79
SOCIOLOGY -								
AMERICAN SOCIOLOGICAL ASSOCIATION				15,544.63		10,406.14		1,745.70-
SPEECH AND HEARING SCIENCE -								
UNIVERSITY OF ILLINOIS FOUNDATION	6,884.19-							
TOTAL LIBERAL ARTS AND SCIENCES	1,296.66			150.27				1,446.93
	36,041.41			346,960.13	4,699.27	176,975.29	125.30	210,600.22-
	2,018.73				25.92-	1,992.81		

L. MEDICINE -
 BASIC MEDICAL SCIENCES -
 CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT

M. VETERINARY MEDICINE -
 CLINICAL MEDICINE -
 DIAMOND LABORATORIES, INC.

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-5
(CONT'D)

III. URBANA-CHAMPAIGN (CONT'D):	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
M. VETERINARY MEDICINE (CONT'D) -						
CLINICAL MEDICINE (CONT'D) -						
HOECHST-ROUSSEL PHARMACEUTICALS, INC.	\$ 1,124.53	\$		\$ 395.11	21.67	\$ 707.75
UNIVERSITY OF ILLINOIS FOUNDATION	495.00					495.00
INTERDISCIPLINARY PROGRAMS -						
PARKLAND COMMUNITY COLLEGE	16,249.74	36,988.09		35,206.09	3,367.42	14,664.32
VETERINARY BIOSCIENCES -						
HOECHST-ROUSSEL PHARMACEUTICALS, INC.	7,353.90	36,609.00		10,103.22		30,799.03
KACHELLE LABORATORIES, INC.		11,786.00		12,003.01	3,060.65	217.01
UNIVERSITY OF ILLINOIS FOUNDATION		3,550.00		753.92		2,796.08
VETERINARY PATHOBIOLOGY -						
AMERICAN CYANAMID COMPANY		29,900.00		11,357.89	3,071.07	15,471.04
HOECHST-ROUSSEL PHARMACEUTICALS, INC.	9,083.82			4,149.13	1,395.32	9,083.82
MERCK AND COMPANY, INC.	13,391.51			1,427.19	383.82	7,647.06
RHONE-POULENCE CHEMICAL COMPANY		6,280.00				4,616.79
TOTAL VETERINARY MEDICINE	53,088.47	125,113.09		76,226.29	11,593.51	90,381.76
N. ARMED FORCES -						
NAVAL SCIENCE -						
UNIVERSITY OF ILLINOIS FOUNDATION	145.19	30.00				175.19
O. LABOR AND INDUSTRIAL RELATIONS -						
INDIANA UNIVERSITY	134.26			167.36	19.07	52.17
GEORGE C. MEANY CENTER FOR LABOR STUDIES	50.94	2,113.01		1,866.63		197.32
TOTAL LABOR AND INDUSTRIAL RELATIONS	185.20	2,113.01		2,133.99	19.07	145.15
P. COMPUTER BASED EDUCATION -						
PARKLAND COMMUNITY COLLEGE	252.54	252.54		2,306.08		2,306.08
Q. CONTINUING EDUCATION AND PUBLIC SERVICE -						
ADMINISTRATION -						
ILLINOIS HUMANITIES COUNCIL		1,400.00		1,400.00		
CONFERENCE PROGRAMS -						
CONSULATE GENERAL OF JAPAN		3,735.00		3,735.00		
EXXON EDUCATION FOUNDATION			12,500.00	7,264.98		4,915.02
UNIVERSITY OF ILLINOIS FOUNDATION	1,924.65	1,952.00		2,023.61		2,850.04
TOTAL CONTINUING EDUCATION AND PUBLIC SERVICE	3,924.65	9,080.00	12,500.00	17,743.59		7,761.06
R. INTERNATIONAL PROGRAMS AND STUDIES -						
INTERNATIONAL PROJECTS AND EXCHANGES -						
MIDWEST UNIVERSITIES CONSORTIUM FOR INTER- NATIONAL ACTIVITIES, INC.						
VARIOUS DONORS						
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES -	1,972.58	10,785.00		5,063.82		7,673.76
MIDWEST UNIVERSITIES CONSORTIUM FOR INTER- NATIONAL ACTIVITIES, INC.	6,476.41			1,892.52		4,673.89
TOTAL INTERNATIONAL PROGRAMS AND STUDIES	1,997.57		12,500.00	1,000.00	891.36	

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
3. PUBLIC SERVICE (CONT'D) -						
R. INTERNATIONAL PROGRAMS AND STUDIES (CONT'D) -						
TOTAL INTERNATIONAL PROGRAMS AND STUDIES						
TOTAL PUBLIC SERVICE						
4. ACADEMIC SUPPORT -						
A. AGRICULTURE -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION	200.00					200.00
UNIVERSITY OF ILLINOIS FOUNDATION	38,251.95	31,072.45	4,500.00	13,604.42		51,219.98
VARIOUS DONORS	7,640.66	11,590.49	3,100.00	8,053.61		8,071.54
TOTAL AGRICULTURE	46,092.61	42,662.94	7,600.00	21,658.03		59,497.52
B. APPLIED LIFE STUDIES -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	731.53	1,123.35		1,710.87		1,219.05
C. COMMERCE AND BUSINESS ADMINISTRATION -						
ADMINISTRATION -						
FORD MOTOR COMPANY	262.00					262.00
NATURAL GAS PIPELINE COMPANY OF AMERICA	162.57			.01		162.56
UNIVERSITY OF ILLINOIS FOUNDATION	7,870.89	5,000.00	3,367.00	11,549.18		15,311.29
TOTAL COMMERCE AND BUSINESS ADMINISTRATION	8,295.46	5,000.00	3,367.00	31,549.19		14,886.73
D. COMMUNICATIONS -						
ADMINISTRATION -						
AMERICAN BROADCASTING COMPANIES, INC.	6,807.02			2,559.30		4,247.72
B. D. BUTLER MEMORIAL	360.06			163.48		196.58
UNIVERSITY OF ILLINOIS FOUNDATION	350.07	134.33				484.40
TOTAL COMMUNICATIONS	7,517.15	134.33		2,722.78		4,928.70
E. EDUCATION -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	927.39	8,488.00		4,920.99		4,494.40
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,742.75	18,094.10		19,363.44		473.41
TOTAL EDUCATION	2,670.14	26,582.10		24,284.43		4,967.81
F. ENGINEERING -						
ADMINISTRATION -						
AMERICAN METAL CLIMAX FOUNDATION	2,114.83	3,000.00		32.59		5,082.24
BECHTEL FOUNDATION	4,202.64	3,000.00				7,202.64
CATERPILLAR TRACTOR COMPANY	7,188.20	1,200.00		92.45		8,295.75

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GFIS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
F. ENGINEERING (CONT'D) -						
HALLIBURTON EDUCATION FOUNDATION, INC.						
HONEYWELL, INC.						
THE QUAKER OATS FOUNDATION						
SCHLUMBERGER FOUNDATION						
UNIVERSAL OIL PRODUCTS COMPANY						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS						
WESTINGHOUSE EDUCATIONAL FOUNDATION						
TOTAL ENGINEERING						
G. FINE AND APPLIED ARTS -						
ADMINISTRATION -						
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN THE FINE ARTS						
UNIVERSITY OF ILLINOIS FOUNDATION						
VARIOUS DONORS EDUCATIONAL GRANTS						
KRANNERT ART MUSEUM -						
UNIVERSITY OF ILLINOIS FOUNDATION						
KRANNERT CENTER FOR THE PERFORMING ARTS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL FINE AND APPLIED ARTS						
H. GRADUATE COLLEGE -						
ADMINISTRATION -						
C. F. PETERS CORPORATION						
LABORATORY ANIMAL CARE -						
PARKLAND COMMUNITY COLLEGE						
TOTAL GRADUATE COLLEGE						
I. LIBERAL ARTS AND SCIENCES -						
ADMINISTRATION -						
CARNEGIE CORPORATION OF NEW YORK						
UNIVERSITY OF ILLINOIS FOUNDATION						
WORLD HERITAGE MUSEUM -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL LIBERAL ARTS AND SCIENCES						
J. NURSING -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
K. VETERINARY MEDICINE -						
ADMINISTRATION -						
UNIVERSITY OF ILLINOIS FOUNDATION	826.76	1,277.60		718.43		1,385.93
L. CONTINUING EDUCATION AND PUBLIC SERVICE -						
ADMINISTRATION -						
ILLINOIS HUMANITIES COUNCIL	1,344.08	182,276.00		38,728.98		1,344.08
M. K. KELLOGG FOUNDATION		76.00				143,547.02
UNIVERSITY OF ILLINOIS FOUNDATION						76.00
TOTAL CONTINUING EDUCATION AND PUBLIC SERVICE	1,344.08	182,352.00		38,728.98		144,267.10
M. GENERAL UNIVERSITY LIBRARY -						
AMERICAN ASSOCIATION OF LAW LIBRARIES		14,000.00		1,004.00		10,996.00
AMERICAN ASSOCIATION OF UNIVERSITY PROFESSORS	9,415.86		9,415.86			
AMERICAN LIBRARY ASSOCIATION	12,623.74			5,050.37		7,573.37
ASSOCIATION OF RESEARCH LIBRARIES	141.42			56.80		198.22
BUNDEINSTITUT FUR SPORTWISSENSCHAFT	3,853.06	25,853.06		17,138.92		4,861.08
GRAHAM FOUNDATION FOR ADVANCED STUDIES IN THE FINE ARTS	256.57			198.52		58.05
ILLINOIS STATE UNIVERSITY	117.53	300.00		137.55		162.45
LIBRARY RESOURCES, INC.	77,714.03	57,751.88		51,283.89		117.53
UNIVERSITY OF ILLINOIS FOUNDATION	400.00		400.00			84,182.02
UNIVERSITY OF NEBRASKA	500.00		500.00			
UNIVERSITY OF WISCONSIN	1,335.63			1,591.23		257.60
VARIOUS DONORS						
TOTAL GENERAL UNIVERSITY LIBRARY	98,368.88	95,904.94	10,315.86	76,463.28		107,494.68
TOTAL ACADEMIC SUPPORT	266,009.18	509,147.11	14,548.86	294,586.42	2.33	466,623.34
5. STUDENT SERVICES -						
A. GENERAL ADMINISTRATIVE OFFICES -						
STUDENT AFFAIRS -						
OFFICE OF DEAN OF STUDENTS -						
UNIVERSITY OF ILLINOIS FOUNDATION	1,330.42	5,050.00		2,045.63		4,334.79
VARIOUS DONORS		1,640.00		1,629.65		10.35
VARIOUS DONORS	.60			.60		
VARIOUS DONORS EDUCATIONAL GRANTS	520.03			83.06		436.97
OFFICE OF INTERNATIONAL STUDENT-STAFF AFFAIRS -						
VARIOUS DONORS						
OFFICE OF STUDENT AFFAIRS -						
MOTHER'S ASSOCIATION, UNIVERSITY OF ILLINOIS	70.77			164.77		94.00
UNIVERSITY OF ILLINOIS FOUNDATION	3,043.04	4,057.30		3,026.57		4,073.97
OFFICE OF STUDENT PROGRAMS AND SERVICES -						
BETA THETA PI FRATERNITY	266.64		266.64			
UNIVERSITY OF ILLINOIS FOUNDATION	100.00					100.00

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
5. STUDENT SERVICES (CONT'D) -						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
STUDENT AFFAIRS (CONT'D) -						
STUDENT FINANCIAL AIDS -						
OWENS-CORNING FIBERGLAS CORPORATION						
VARIOUS DONORS						
TOTAL GENERAL ADMINISTRATIVE OFFICES						
8. APPLIED LIFE STUDIES -						
DIVISION OF CAMPUS RECREATION -						
UNIVERSITY OF ILLINOIS FOUNDATION						
DIVISION OF REHABILITATION - EDUCATION SERVICES -						
PARALYZED VETERANS OF AMERICA						
TECHNOLOGY AND RESEARCH FOUNDATION OF PARA-						
LYZED VETERANS OF AMERICA						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL APPLIED LIFE STUDIES						
TOTAL STUDENT SERVICES						
6. INSTITUTIONAL SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
AFFIRMATIVE ACTION NOMACADEMIC OFFICE -						
UNIVERSITY OF ILLINOIS FOUNDATION						
OFFICE OF THE CHANCELLOR -						
VARIOUS DONORS						
VARIOUS DONORS EDUCATIONAL GRANTS						
UNASSIGNED -						
UNREALIZED INCOME						
PERSONNEL SERVICES -						
OFFICE OF PERSONNEL SERVICES -						
UNIVERSITY OF ILLINOIS FOUNDATION						
PUBLIC AFFAIRS -						
OFFICE OF PUBLIC AFFAIRS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL INSTITUTIONAL SUPPORT						
7. OPERATION AND MAINTENANCE OF PLANT -						
A. PHYSICAL PLANT -						
GENERAL MAINTENANCE -						
ILLINOIS HOMEOWNERS' EXTENSION FEDERATION						
MAINTENANCE, REMODELING AND RENOVATIONS -						
UNIVERSITY OF ILLINOIS ATHLETIC ASSOCIATION						

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS DONORS NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-5
(CONT'D)

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
8. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -						
C. STUDENT AID (CONT'D) -						
SCHOLARSHIPS (CONT'D) -						
FORD MOTOR COMPANY	\$ 1,250.00	\$		\$ 1,000.00	\$	250.00
FOUNDRY EDUCATIONAL FOUNDATION	1,100.00-	800.00		800.00		
FS SERVICES, INC.	750.00	1,600.00		1,600.00		1,100.00-
FRANK E. GANNETT NEWSPAPER FOUNDATION, INC.	2,062.12			750.00		
GENERAL ELECTRIC COMPANY	2,748.00					2,062.12
GENERAL MOTORS CORPORATION	7,658.90	10,841.00		14,385.00		796.00-
GRANITE CITY STEEL COMPANY	500.00	500.00		3,889.62		3,769.28
A. P. GREEN REFRACTORIES COMPANY		500.00		500.00		500.00
HARRISON-WALKER CHARITABLE FUND, INC.		100.00		500.00		250.00
DAVID M. HARDY				100.00		
DUNLAP HARRINGTON	38,022.78					38,022.78
HENRIETTA WATERS HUDSON ESTATE	2,524.00					2,524.00
ILLINOIS CONGRESS OF PARENTS AND TEACHERS	100.00	1,700.00		750.00		1,050.00
ILLINOIS HOMEMAKERS' EXTENSION FEDERATION	300.00	400.00		300.00		400.00
ILLINOIS OCCUPATIONAL THERAPY ASSOCIATION	600.00	750.00		750.00		570.00
ILLINOIS STATE FEDERATION OF LABOR AND C.I.O.		600.00		600.00		600.00
ILLINOIS STATE NURSEYMEN'S ASSOCIATION		1,000.00		1,000.00		
INGERSOLL-RAND CORPORATION	750.00	1,000.00		500.00		1,250.00
INLAND STEEL COMPANY		1,282.15				1,282.15
JEFFERSON COUNTY HUMANE SOCIETY		1,000.00				1,000.00
JONES AND LAUGHLIN STEEL CORPORATION	4,505.10			2,190.10		2,315.00
KAISER ALUMINUM AND CHEMICAL CORPORATION	250.00					250.00
KIVETT AND MYERS						750.00-
MAIN, HURDMAN & CRANSTOWN		2,100.00		750.00		
MARATHON OIL FOUNDATION, INC.	500.00	250.00		2,100.00		250.00
MATTOON KENNEL CLUB	1,630.00-	5,000.00		500.00		
MINNESOTA MINING AND MANUFACTURING COMPANY	725.78	2,500.00	2,225.78-	10,350.00		6,980.00-
MUNSANTO COMPANY	100.00	3,000.00		1,500.00		500.00-
MURKMAN MANUFACTURING COMPANY	1,400.00	800.00		3,000.00		100.00
MUTHER'S ASSOCIATION, UNIVERSITY OF ILLINOIS	5,000.00			1,750.00		450.00
MOTTIER SCHOLARSHIP FUND	250.00			2,780.00		2,220.00
MALLO CHEMICAL COMPANY						250.00
HERMAN NELSON DIVISION-AMERICAN AIR FILTER FOUNDATION, INC.	500.00			500.00		
ELIZABETH B. NOBLE ESTATE	1,000.00			1,000.00		2,250.00
OLIN CORPORATION CHARITABLE TRUST	2,250.00			1,000.00		5,085.00
OMENS-CURNING FIBERGLAS CORPORATION	10,085.00		7,000.00-			555.00
JOHN W. PAGE FOUNDATION	1,110.00			1,155.00		500.00
PLAYBOY ENTERPRISES, INC.		1,000.00		500.00		
PPG INDUSTRIES FOUNDATION	2,200.00-			2,200.00-		500.00
THE PRESSER FOUNDATION	500.00	500.00		500.00		1,000.00
RCA CORPORATION	1,000.00	1,000.00		1,000.00		650.00
HALSTON PURINA COMPANY						
REFRACTORIES INSTITUTE, FOUNDATION IN RE- FRACTORIES EDUCATION	250.00	4,000.00		1,250.00		1,000.00

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
B. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -						
C. STUDENT AID (CONT'D) -						
SCHOLARSHIPS (CONT'D) -						
SCHLUMBERGER FOUNDATION	\$ 4,692.00	\$ 1,000.00		\$ 2,000.00		\$ 2,692.00
THE SCRIPPS HOWARD FOUNDATION	160.00-			1,000.00		1,000.00-
SEIDMAN AND SEIDMAN				160.00-		
STANDARD OIL COMPANY OF CALIFORNIA		1,500.00		1,000.00		1,000.00-
STAUFFER CHEMICAL COMPANY	3,660.01	108,081.00	7,500.00-	1,650.00		150.00-
STUDENTS FOR EQUAL ACCESS TO LEARNING	2,350.00	2,250.00		95,649.52		8,591.49
SUNDSTRAND CORPORATION				3,000.00		1,600.00
SUPREME COUNCIL, 33RD DEGREE, NORTHERN		1,500.00				1,500.00
MASONIC JURISDICTION		500.00		500.00		
MAX TEPPER MEMORIAL		2,000.00				2,000.00
TEXACO, INC.	1,800.00	1,000.00		1,800.00		1,000.00
UNIVERSAL OIL PRODUCTS FOUNDATION	287.80					287.80
UNIVERSITY CLUB FOUNDATION OF CHICAGO	248,118.43	222,217.19	61,926.79-	79,541.83		328,867.00
UNIVERSITY OF ILLINOIS FOUNDATION	16,352.74	33,483.25	5,100.00	43,225.00		11,710.99
VARIOUS DONORS	85.00					85.00
WESTERN ELECTRIC COMPANY, INC.			2,000.00-			4,294.93
FELLOWSHIPS -						7,121.06
ALLIED CHEMICAL FOUNDATION	8,184.90	6,000.00		7,889.97		05-
AMERICAN OIL FOUNDATION	5,834.59	7,500.00		6,213.53		2,000.00
AMERICAN PLANNING ASSOCIATION		4,000.00		4,000.05		1,000.00
AMERICAN VACUUM SOCIETY	2,000.00					287.80
AMUCO FOUNDATION, INC.	1.99					328,867.00
AILEEN S. ANDREW FOUNDATION	271.81					11,710.99
ARMCO FOUNDATION	2,327.91					85.00
THE ATLANTIC RICHFIELD FOUNDATION	2,087.64					4,294.93
AUTOMOTIVE SAFETY FOUNDATION	524.63		3,600.00			7,121.06
BAKER AND MCKENZIE	5,000.00					2,000.00
JOHN W. AND HELEN H. BLACK	1,341.02					271.81
BOWDOIN COLLEGE						2,327.91
W. L. BURLISON	195.56	450.00		5,000.04		5,687.64
CHEVRON CHEMICAL COMPANY		500.00		389.29		524.63
CONTINENTAL OIL COMPANY	2,539.64	11,130.00		450.00		951.73
DONN P. CUMMINGS	480.43	14,000.00	5,600.00-	500.00		195.56
DETROIT EDISON COMPANY	362.51	7,000.00		5,415.00		115.00
DIAMOND SHAMROCK CORPORATION	749.92			6,860.06		9,679.58
DUGLAS AIRCRAFT CORPORATION	.07			7,486.28		5.85-
THE DOW CHEMICAL COMPANY	2,664.64	5,000.00				362.51
E. I. DUPONT DE NEMOURS AND COMPANY	17,970.99-			19.07		749.92
EASTMAN KODAK COMPANY	9,355.71	10,450.00	5,500.00	6,970.41		7,645.57
EXXON EDUCATION FOUNDATION	2,804.02			5,339.16		24,941.40-
EXXON USA FOUNDATION	11,995.53-	8,000.00		10,340.04		14,466.55
FERMI NATIONAL ACCELERATOR LABORATORY	7,446.50	2,500.00		2,500.02		2,036.02-
THE FORD FOUNDATION	9,484.77		40,024.78	40,932.51		2,680.05
GENERAL ELECTRIC COMPANY		10,000.00	16,981.62	11,189.09		6,675.58-
GENERAL ELECTRIC FOUNDATION					3,527.11	3,011.66

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GLEIS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENSES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
	\$	\$	\$		\$	
WEIRTON STEEL, DIVISION OF NATIONAL STEEL CORPORATION	254.98			7,218.33		254.98
H. M. WILSON FOUNDATION	5,453.65	8,000.00				6,235.32
WISCONSIN POWER AND LIGHT COMPANY		3,000.00				3,000.00
XEROX CORPORATION	619.54					619.54
PRIZES, AWARDS, ETC. -	10,974.71	5,500.00		6,884.00		9,590.71
AMOCO FOUNDATION, INC.						
CAUSE		6,000.00		6,000.00		
CHECKERS, SIMON AND ROSNER	208.45	500.00		100.00		400.00
JOHN DEERE AND COMPANY	500.00	300.00		300.00		500.00
HASKINS AND SELLS	245.53			291.55		57.33
KAPPA TAU ALPHA	250.00			188.20		
MONSANTO COMPANY				250.00		
NATIONAL FUND FOR MINORITY ENGINEERING STUDENTS	250.00	13,650.00		13,225.00		675.00
NORTHWESTERN UNIVERSITY	18.00					18.00
OLIN CORPORATION	768.00	1,600.00		1,152.00		1,216.00
READERS DIGEST FOUNDATION	97.54	1,500.00		1,243.44		159.02
SUSAN ROSE TRAUB MEMORIAL	1,963.13					1,963.13
UNDERGRADUATE STUDENT AID	6,139.00	635.00		1,840.50		4,933.50
UNIVERSITY OF ILLINOIS FOUNDATION	490,533.96	997,580.96	44,983.82	810,627.36		722,471.40
VARIOUS DONORS	69,545.28	94,927.60	260.00	105,015.14		59,197.74
RICHARD D. WATTERSON MEMORIAL	110.00					110.00
XEROX CORPORATION		3,000.00				3,000.00
TOTAL STUDENT AID	1,251,780.59	2,014,688.93	50,924.57	1,839,588.50	3,527.11	1,474,278.48
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	1,253,302.60	2,015,507.70	50,924.57	1,839,760.50	3,527.11	1,476,447.26
9. MANDATORY TRANSFERS -						
A. COMPUTER BASED EDUCATION -						
RETIREMENT OF INDEBTEDNESS -						
CONTROL DATA CORPORATION		1,066,541.28		1,066,541.28		
TOTAL URBANA-CHAMPAIGN	6,482,059.99	17,886,448.06	418,748.42	17,346,137.10	680,607.83	6,760,511.54

IV. GENERAL UNIVERSITY UNITS:						
A. EDUCATIONAL AND GENERAL -						
1. RESEARCH -						
A. GENERAL ADMINISTRATIVE OFFICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
GOVERNMENT AND PUBLIC AFFAIRS -						
SELECT JOINT COMMITTEE ON REGULATORY AGENCY REFORM	1,265.00	36.10	3.61			1,225.29

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRACTS	OTHER	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
IV. GENERAL UNIVERSITY UNITS (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. RESEARCH (CONT'D) -						
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS (CONT'D) -						
GOVERNMENT AND PUBLIC AFFAIRS (CONT'D) -						
UNIVERSITY OF ILLINOIS FOUNDATION						
POLICE TRAINING INSTITUTE -						
CONTROL DATA CORPORATION						
SURVEY RESEARCH LABORATORY -						
AMERICAN LIBRARY ASSOCIATION						
CHICAGO LUNG ASSOCIATION						
DAVIS, MINER AND BARNHILL						
ILLINOIS CANCER COUNCIL						
SOUTHWESTERN BELL TELEPHONE COMPANY						
UNIVERSITY OF NOTRE DAME						
URBAN RESEARCH CORPORATION						
THE VILLAGE OF OAK PARK						
THE VISITING NURSE ASSOCIATION OF CHICAGO						
TOTAL RESEARCH						
2. PUBLIC SERVICE -						
A. GENERAL ADMINISTRATIVE OFFICES -						
ADMINISTRATION -						
ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES -						
DE PAUL UNIVERSITY						
GOVERNORS STATE UNIVERSITY						
ILLINOIS COMMUNITY COLLEGE BOARD						
ILLINOIS INSTITUTE OF TECHNOLOGY						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
GOVERNMENT AND PUBLIC AFFAIRS -						
THE FIELD FOUNDATION OF ILLINOIS, INC.						
THE JOYCE FOUNDATION						
VARIOUS DONORS						
SURVEY RESEARCH LABORATORY -						
JOURNAL OF CONSUMER RESEARCH						
UNIVERSITY PRESS -						
THE ANDREW W. MELLON FOUNDATION						
PARALYZED VETERANS OF AMERICA						
UNIVERSITY OF MISSISSIPPI						
TOTAL PUBLIC SERVICE						
3. STUDENT SERVICES -						
A. GENERAL ADMINISTRATIVE OFFICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
OFFICE OF SCHOOL AND COLLEGE RELATIONS -						
NORTH CENTRAL ASSOCIATION OF COLLEGES AND SECONDARY SCHOOLS						

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	GIFTS, GRANTS AND CONTRIBUTIONS	OTHER	EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
IV. GENERAL UNIVERSITY UNITS (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. INSTITUTIONAL SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
PRESIDENT -						
OFFICE OF THE PRESIDENT -						
GRACE BURKHOLDER ESTATE	\$ 66,206.42	\$	\$ 66,206.42-	\$		
WINIFRED I. DUERING ESTATE	33,813.94		33,813.94-			
ERNA C. EHRLHARDT ESTATE	35,890.32		3,353.98-			
GEORGE H. LESCH	1,981.90		1,981.90-			
MR. & MRS. T. A. MURPHY	5,084.63		5,084.63-			
J. I. PARCEL TRUST	121,882.30		121,882.30-			
MR. AND MRS. JOHN E. SWEARINGEN	1,014.82		1,000.00-			
UNIKROYAL FOUNDATION	1,000.00					
UNIVERSITY OF ILLINOIS FOUNDATION	15,971.47					
VARIOUS DONORS EDUCATIONAL GRANTS	254.93-	27,516.43	5,150.13-	4,158.12		1,118.56
MORRIS LOUIS WEISS ESTATE	8,461.51		8,461.51-	3,000.00		
CHARLES LUCAS WILDER ESTATE	20,000.00	35,250.60				
GENERAL EXPENSE -						
INCIDENTAL AND EMERGENCY -						
VARIOUS DONORS EDUCATIONAL GRANTS			13,870.00	13,870.00		
PUBLIC FUNCTIONS -						
VARIOUS DONORS			5,507.90	5,507.90		
EXECUTIVE VICE PRESIDENT -						
OFFICE OF THE EXECUTIVE VICE PRESIDENT -						
UNIVERSITY OF ILLINOIS FOUNDATION	355.55			970.64		615.09-
BUSINESS AND FINANCE -						
MIDWEST UNIVERSITIES CONSORTIUM -						
MIDWEST UNIVERSITIES CONSORTIUM FOR INTER- NATIONAL ACTIVITIES, INC.	249.60-	57,274.02		50,219.19	9,864.00	3,058.77-
PURCHASING -						
ILLINOIS EDUCATIONAL CONSORTIUM FOR COMPUTER SERVICES	1,396.65-	18,357.32		18,674.81		1,714.14-
ADMINISTRATION -						
ADMINISTRATIVE INFORMATION SYSTEMS DEVELOPMENT -						
UNIVERSITY OF ILLINOIS FOUNDATION	8,280.32			7,945.90		334.42
OFFICE FOR PLANNING -						
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	3,181.97			60.68		3,121.29
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
OFFICE FOR ACADEMIC AFFAIRS -						
UNIVERSITY OF ILLINOIS FOUNDATION						
TOTAL INSTITUTIONAL SUPPORT	15,364.42					15,364.42
TOTAL GENERAL UNIVERSITY UNITS	336,588.39	148,398.37	227,556.91-	135,825.02	9,864.00	101,740.83
GRAND TOTAL	473,150.53	406,086.19	275,226.91-	358,308.66	76,255.00	169,106.15
	10,399,368.22	26,977,013.06	706,161.40-	25,410,295.17	1,208,516.44	10,051,408.27

(1) CONSISTING OF:

CERTIFIED PUBLIC ACCOUNTANT EXAM FEES \$499,770.10

STATEMENT OF PRIVATE GIFTS AND GRANTS
RESTRICTED CURRENT FUNDS

146A
SCHEDULE B-5
(CONT'D)

(1) CONSISTING OF (CONT'D):

CHICAGO AREA GEOGRAPHIC STUDIES	
INVESTMENT INCOME	\$ 54,662.60
GAIN ON SALE OF SECURITIES	68,773.88
ROYALTY INCOME	1,101.61
REFUNDED TO GRANTORS	14,770.46
OTHER	422,718.13-
TRANSFERS TO ENDOWMENT AND SIMILAR FUNDS	54.31-
TRANSFERS FROM RESTRICTED CURRENT FUNDS -	922,816.44-
ENDOWMENT INCOME	848.83
TRANSFERS TO LOAN FUNDS	500.00-
TOTAL AS ABOVE	\$706,161.40-

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
\$	\$	\$	\$	\$
115,513.31		4,489.66	4,489.66	111,023.65
949.10			413.50	535.60
116,462.41		4,489.66	413.50	111,552.25
1,180.76	829.00		1,867.66	142.10
237.38				237.38
1,418.14	829.00		1,867.66	379.48
	51,106.87	51,106.87		

4,055.62-			1,911.00	5,966.62-
1,869.38-			3,124.00	4,993.38-
1,061.68	125.70			1,187.38
132.26-				132.26-
12,673.33				12,673.33
926.31	517.26		400.00	1,043.57
1,203.96-			1,000.00	2,203.96-
2,345.58				2,345.58
3,000.00		750.00		3,750.00
9,208.74	1,311.63		500.00	10,020.37
7,456.70			2,955.00	4,501.70
7,993.11				7,993.11

1. CHICAGO CIRCLE:
- A. EDUCATIONAL AND GENERAL -
 - 1. INSTRUCTION -
 - A. JANE ADDAMS COLLEGE OF SOCIAL WORK -
VARIOUS DONORS
 - 2. RESEARCH -
 - A. GENERAL ADMINISTRATIVE OFFICES -
 - CHANCELLOR -
CENTER FOR DEVELOPMENTAL DISABILITIES -
VARIOUS DONORS
 - B. BUSINESS ADMINISTRATION -
 - ECONOMICS -
RICHARD B. STITH ESTATE
 - TOTAL RESEARCH
 - 3. INSTITUTIONAL SUPPORT -
 - A. GENERAL ADMINISTRATIVE OFFICES -
 - CHANCELLOR -
OFFICE OF THE CHANCELLOR -
REBA N. PERKINS
 - PUBLIC AFFAIRS -
OFFICE OF PUBLIC AFFAIRS -
ALTA E. TETER - HUBBELL FARM
 - TOTAL INSTITUTIONAL SUPPORT
 - 4. OPERATION AND MAINTENANCE OF PLANT -
 - A. PHYSICAL PLANT -
 - ADMINISTRATION -
THOMAS H. RUST ESTATE
 - 5. SCHOLARSHIPS AND FELLOWSHIPS -
 - A. STUDENT AID -
 - SCHOLARSHIPS -
 - LYDIA E. PARKER BATES
 - ALBERT BELLAMY
 - CHICAGO UNDERGRADUATE DIVISION
 - BERTHA L. COMPTON MEMORIAL
 - HARRY J. DIFFENBAUGH
 - GORDON LEE GOODMAN MEMORIAL
 - CHARLES P. HOWARD
 - DELORES MADE HUBER
 - ILLINOIS STATE FEDERATION OF LABOR AND
 - CONGRESS OF INDUSTRIAL ORGANIZATIONS
 - ROBERT E. KENNEDY
 - CHARLES C. KUEHN ESTATE
 - WENSEL MORAVA

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
J. CHICAGO CIRCLE (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
5. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -					
A. STUDENT AID (CONT'D) -					
SCHOLARSHIPS (CONT'D) -					
LUCILE E. MORF					
LAVARNE NOYES FOUNDATION	\$ 1,100.08-	\$	\$	\$	\$ 1,100.08-
ERIC H. AND RUBY V. PETERSON ESTATE	19,514.12			2,116.66	17,397.46
JAMES D. AND CLARA MOORE PHILLIPS	243.00-				243.00-
GRETCHEN J. AND PAUL C. SCHILLING	319.56-			319.56-	
EDWARD H. SCHLADER MEMORIAL	651.01				651.01
FREDERICK D. SECOR MEMORIAL	403.46				98.46
ALICE TAYLOR	1,484.50			305.00	1,179.50
DIURA WELLS FOUNDATION	1,897.58			254.00	1,643.58
LEIGH F.J. ZERBEE	2,124.87	590.29	220.00	100.00	2,934.86
	11,845.17			915.00	10,930.17
					11,845.17
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	73,662.30	2,544.88	970.00	13,261.10	63,916.08
TOTAL CHICAGO CIRCLE	191,542.85	53,651.75	49,307.87-	20,031.92	175,854.81
II. MEDICAL CENTER:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. ASSOCIATED HEALTH PROFESSIONS -					
BIOCOMMUNICATION ARTS -					
ANONYMOUS					
B. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
CRANIO-FACIAL ANOMALIES -					
DONNA PRUZANSKY MEMORIAL					
INTERDISCIPLINARY PROGRAMS -					
ROBERT WOOD KEETON					
MEDICINE -					
DR. H. J. DAVIS MEMORIAL					
HARRY F. DOWLING	31,182.66	10,924.91	258.70-	7,957.11	34,150.46
EDMUND F. FOLEY	164.90				
OBSTETRICS AND GYNECOLOGY -	1,805.08	870.17		112.05	52.85
CHARLES SUMNER BACON	5,600.00	7,314.33	4,514.33-	840.94	1,834.31
PEDIATRICS -				6,750.00	1,650.00
THE FOUNDATION FOR INTERNATIONAL CHILD	1,011.11	782.42			
HEALTH, INC.					
RADIOLOGY -					
ROGER A. HARVEY	1,791.99	386.29			
SCHOOL OF BASIC MEDICAL SCIENCES -					
ANATOMY -	129.15	432.34			
GEORGE H. MILLER					
MICROBIOLOGY AND IMMUNOLOGY -					
ADOLPH GEBMANN					
	3,221.25	8,845.46	3,000.00	2,969.21	30.76
				3,358.61	3,718.10
	12,687.48	7,506.41		4,513.67	15,780.62

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
B. MEDICINE (CONT'D) -					
TOTAL MEDICINE	\$ 44,206.14	\$ 25,814.62	\$ 1,173.03	\$ 21,917.92	\$ 46,969.81
TOTAL INSTRUCTION	57,593.62	33,321.03	1,173.03	26,391.19	64,750.53
2. RESEARCH -					
A. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
DERMATOLOGY -					
VERNE B. PERRYMAN	2,355.36	1,079.18		3,438.93	4.39-
INTERDISCIPLINARY PROGRAMS -					
UNIVERSITY OF ILLINOIS FOUNDATION - KENDALL	15,135.61	4,469.35	19,957.97-	2,411.18-	2,058.17
NEUROLOGICAL SURGERY -					
MARI S. BROMWELL	411.60	197.19		411.60	197.19
OPHTHALMOLOGY -					
NORVAL H. PIERCE	424.84			111.95	312.89
ORTHOPEDIC SURGERY -					
MR. AND MRS. HAROLD JAMES	13,020.84	9,349.55			22,370.39
PSYCHIATRY -					
SANGER BROWN	10,942.94	6,569.33		1,107.65	16,404.62
LIZZIE GILMAN ESTATE		33,381.51	33,381.51-	597.24	9,402.76
NORVAL H. PIERCE			10,000.00	382.17	4,832.52
MARGARET W. WHITE	3,980.53	1,234.16			
SURGERY -					
FLORENCE DAUWALTER	2,026.77-		7,330.00	5,475.97	7,330.00
UNIVERSITY OF ILLINOIS FOUNDATION - KENDALL			19,957.97	9,405.78	12,455.23
LOLA WILSON			14,000.00		4,594.22
EXECUTIVE DEAN -					
INTERDISCIPLINARY PROGRAMS -					
FLORENCE DAUWALTER	8,763.59	3,079.90	4,345.45-		7,498.04
JAMES D. AND CLARA MOORE PHILLIPS	5,916.99	3,981.46	3,981.46-		5,916.99
NORVAL H. PIERCE	26,701.80	15,876.87	23,695.00-	300.00	18,883.67
LOLA WILSON	68,926.11	11,081.51	64,000.00-		15,707.62
ROCKFORD SCHOOL OF MEDICINE -					
GENERAL -					
NORVAL H. PIERCE			7,695.00	7,510.49	184.51
SCHOOL OF BASIC MEDICAL SCIENCES -					
MICROBIOLOGY AND IMMUNOLOGY -					
NORVAL H. PIERCE			6,000.00	16,553.90	111.17-
TOTAL RESEARCH	10,442.13	90,300.01	84,378.42-	42,884.50	128,032.66-
3. ACADEMIC SUPPORT -					
A. DENTISTRY -					
ADMINISTRATION -					
JOHN N. CROUSE	4,349.60	1,296.98		1,030.00	4,616.58
ISAAC SCHOUR MEMORIAL	.48	1,110.89	1,110.89-		.48

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDSSCHEDULE B-6
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
11. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. ACADEMIC SUPPORT (CONT'D) -					
A. DENTISTRY (CONT'D) -					
TOTAL DENTISTRY	\$ 4,350.08	\$ 2,407.87	\$ 1,110.89	\$ 1,030.00	\$ 4,617.06
B. MEDICINE -					
EXECUTIVE DEAN -					
ADMINISTRATION -					
D. J. DAVIS	9,438.18	1,530.31			10,968.49
DR. H. I. DAVIS MEMORIAL	22,235.39	41,646.43			63,881.82
BERTRAM A. RICHARDSON	25,761.75	5,769.11	25,000.00	400.00	5,130.86
ALFRED A. SCHILLER MEMORIAL	3,275.31	304.65			3,579.96
TOTAL MEDICINE	60,710.63	49,250.50	25,000.00	400.00	84,561.13
C. GENERAL UNIVERSITY LIBRARY -					
JACK P. COWEN	622.42	299.20		723.78	197.50
HARRY A. SINGER MEMORIAL	465.46	168.35		196.27	437.54
TOTAL GENERAL UNIVERSITY LIBRARY	1,087.88	467.61		920.05	635.44
TOTAL ACADEMIC SUPPORT	66,148.59	52,125.98	26,110.89	4,350.05	89,813.63
4. STUDENT SERVICES -					
A. GENERAL ADMINISTRATIVE OFFICES -					
STUDENT AFFAIRS -					
OFFICE OF STUDENT AFFAIRS -					
DR. H. I. DAVIS MEMORIAL	30,000.00			23,961.06	5,038.94
5. INSTITUTIONAL SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
OFFICE OF THE CHANCELLOR -					
KARL AND REBECCA GANS DELEEUW MEMORIAL	10,373.20	2,715.25			13,088.45
GEORGE H. MILLER	16,222.89	11,888.88	2,000.00	396.76	25,715.01
UNASSIGNED -					
EDWARD AND COOKIE BECK		57,390.73	39,836.38		17,554.35
BENJAMIN GOLDBERG FOUNDATION		21,537.60	21,537.60		
PUBLIC AFFAIRS -					
OFFICE OF PUBLIC AFFAIRS -					
GEORGE H. MILLER	812.07				812.07
TOTAL INSTITUTIONAL SUPPORT	27,408.16	93,532.56	63,373.98	396.76	57,169.88
6. SCHOLARSHIPS AND FELLOWSHIPS -					
A. STUDENT AID -					
SCHOLARSHIPS -					
MARY A. ANDERSON	5,910.15	6,178.98		5,900.00	6,189.13
JUNE F. BEEM	935.94	1,035.27		800.00	1,171.21

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS		OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
		ENDOWMENT INCOME				
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
6. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -						
A. STUDENT AID (CONT'D) -						
SCHOLARSHIPS (CONT'D) -						
ALBERT BELLAMY	\$ 120.39	\$	\$ 240.67-	\$	\$ 459.33	\$ 120.39
CHARLES P. BONDY MEMORIAL	1,410.96	747.00				1,457.96
EMILY C. CARDEN ESTATE	3,910.00	1,429.96				5,339.96
CLASS OF 1938	427.32	448.17				875.49
JOHN S. COLEMAN ESTATE	2,320.18	2,170.81			2,125.00	2,365.99
HARRIETT F. DESMOND	7,081.61	7,427.25			7,650.00	6,858.86
HARRY J. DIFFENBAUGH	1,181.93					1,181.93
DR. LOUIS FELDMAN ESTATE	516.22	1,025.24				1,541.46
MYRON GOLDSMITH MEMORIAL	1,882.94	1,045.96				1,701.90
ADOLPH HARTUNG	411.94	367.68				779.62
VALERIE LANDIS TRUST	1,376.58	8,201.79				9,578.37
AL R. LANGERMAN MEMORIAL	1,457.82	442.56	240.67		965.67	1,155.38
GEORGE H. MILLER	1,747.08					1,747.08
WENSEL MORAVA	320.93				300.00	20.93
LAVERNE NOYES FOUNDATION	846.15-				850.00-	3.85
DAVID MORTIMER OLKON	1,413.81	593.76			200.00	1,807.59
ROBERT LAUGHLIN REA	1,070.46	1,120.84			1,050.00	1,141.30
BERTRAM A. RICHARDSON	5,555.69	4,660.91			4,850.00	5,366.60
THEODORE B. SACHS MEMORIAL	3,724.67	7,397.42			3,550.00	7,572.09
OTTO SAPHIR	1,344.91	426.92			200.00	1,571.83
GRETCHEN J. AND PAUL C. SCHILLING	52.91					52.91
JEROME D. SOLOMON MEMORIAL	1,042.46	2,070.41			800.00	2,312.87
MICHAEL HENRY STREICHER MEMORIAL	1,512.57	1,586.39			1,500.00	1,598.96
ALICE TAYLOR	1,246.53				1,325.00	78.47-
LINSLEY F. TERBUSH MEMORIAL	285.96	699.94			285.00	.96
CHARLES SPENCER WILLIAMSON	1,246.34	5,490.02			400.00	1,546.28
RACHELLE S. YARROS	2,830.34				2,800.00	5,520.36
FELLOWSHIPS -						
LOUIS BOTHMAN	1,262.05	601.67				1,863.72
LOUIS A. COHN	7,638.07	2,221.63			5,854.44	4,005.26
DAVID J. DAVIS	3,590.13	2,872.35				6,462.48
HERMAN J. JAFFE	1,175.95	1,233.68			800.00	1,609.63
DR. AND MRS. H.B. THOMAS	11,958.75	1,231.55				13,190.30
PRIZES, AWARDS ETC. -						
WILLIAM F. BEAUMONT	430.97	451.93				882.90
RALPH M. HENNINGER	229.04	95.46				324.50
JAMES LOVELETTE	2,994.07	500.32				3,494.39
STUART MEYERS	62.98	66.05	1,000.00-			129.03
GEORGE H. MILLER	1,000.00					
MILAN V. NUVAK	494.20	113.91				608.11
JAMES REBEL	2,268.93	83.96			150.00	2,202.89
TOM C. REEVES MEMORIAL	1,477.69	42.52	800.00		400.00	1,920.21
THEODORE ROSEN	195.22	198.42			100.00	293.64
JOHN M. SPENCE	60.42	76.89			100.00	37.31
C.P. VAN SCHACK	975.41	215.26	2,000.00			3,190.67

STATEMENT OF ENDOWMENT INCOME

RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
6. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -					
A. STUDENT AID (CONT'D) -					
PRIZES, AWARDS ETC. (CONT'D) -					
EDWARD C. WACH	3,265.23	488.42		1,100.00	2,653.65
TOTAL SCHOLARSHIPS AND FELLOWSHIPS					
TOTAL EDUCATIONAL AND GENERAL	90,571.60	65,061.32	1,800.00	44,061.44	113,371.48
	436,717.54	334,340.80	173,836.32	141,045.00	558,171.02
B. HOSPITALS -					
1. EXPENDITURES -					
A. HOSPITALS -					
UNIVERSITY OF ILLINOIS HOSPITALS -					
ADMINISTRATION -					
MULLIE EISNER		75.54	75.54		
L.C.H.E. ZEIGLER	7,322.60			1,814.25	5,508.35
TOTAL HOSPITALS					
TOTAL MEDICAL CENTER	7,322.60	75.54	75.54	1,814.25	5,508.35
	444,040.14	334,416.34	173,911.86	142,859.25	561,685.37
III. URBANA-CHAMPAIGN:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. AGRICULTURE -					
ADMINISTRATION -					
CARL DEHART					
AGRICULTURAL ECONOMICS -					
L.J. NORTON					
ANIMAL SCIENCE -					
GEORGE A. MILLER	9,917.54	49,420.85	25,000.00	77,832.66	25,000.00
DIVISION OF NUTRITIONAL SCIENCES -					
GEORGE A. MILLER	2,000.00			2,000.00	1,505.73
HORTICULTURE -					
EUGENE S. BOERNER		2,000.00	2,000.00		
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -					
GENERAL -		3,881.36	3,881.36		
ISABEL BEVIER	3,035.78	898.70			3,534.48
TOTAL AGRICULTURE					
B. APPLIED LIFE STUDIES -					
LEISURE STUDIES -					
GEORGE A. MILLER	14,551.32	74,200.91	24,118.64	81,836.60	30,550.11
PHYSICAL EDUCATION - GENERAL -					
WOMEN STUDENTS' PHYSICAL WELFARE FROM MAY	49.70		49.70		
FETES					
	711.14	461.80		613.41	551.71

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ENDOWMENT INCOME	ADDITIONS	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
B. APPLIED LIFE STUDIES (CONT'D) -						
TOTAL APPLIED LIFE STUDIES	\$ 760.84	\$ 461.80	\$ 49.10	\$ 615.21	\$ 557.73	
C. COMMERCE AND BUSINESS ADMINISTRATION -						
ACCOUNTANCY -						
GEORGE A. MILLER		10,040.00		10,040.00		
ECONOMICS -						
WILLIAM B. MCKINLEY		15,549.81		15,549.81		
FINANCE -						
FRED S. BAILEY	8,221.32	55,914.46		51,567.19	12,568.59	
TOTAL COMMERCE AND BUSINESS ADMINISTRATION	8,221.32	71,464.27	10,040.00	77,157.00	12,568.59	
D. ENGINEERING -						
PHYSICS -						
GEORGE A. MILLER	992.00	8.00			1,000.00	
E. FINE AND APPLIED ARTS -						
ART AND DESIGN -						
GEORGE A. MILLER	629.00	579.00	50.00			
MUSIC -						
GEORGE A. MILLER		15,974.43	15,974.43			
URBAN AND REGIONAL PLANNING -						
GEORGE A. MILLER		13,999.50	13,999.50			
TOTAL FINE AND APPLIED ARTS	629.00	29,394.93	30,023.93			
F. GRADUATE COLLEGE -						
CENTER FOR ADVANCED STUDY -						
GEORGE A. MILLER		3,373.84	3,373.84			
G. LAW -						
GENERAL -						
GEORGE A. MILLER	71.50	6,278.80	6,350.30			
H. LIBERAL ARTS AND SCIENCES -						
SCHOOL OF LIFE SCIENCES -						
BOTANY -						
GEORGE A. MILLER	11.31	11.31				
SCHOOL OF SOCIAL SCIENCES -						
ANTHROPOLOGY -						
GEORGE A. MILLER	1,101.94	5,922.12	7,024.06			
POLITICAL SCIENCE -						
EDMUND JAMES	6,893.37	3,192.13	2,627.64			
TOTAL LIBERAL ARTS AND SCIENCES	8,006.62	3,192.13	5,910.81	9,651.30	7,458.26	

BALANCE, JULY 1, 1980	ADDITIONS		OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
	ENDOWMENT INCOME				
\$ 781.98	\$	16.64	\$	798.62	\$
781.98		17.848.88		17.848.88	
		17.865.52		18.647.50	
3,376.77	825.68	1,500.00		1,500.00	4,202.45
3,376.77	825.68	1,500.00		1,500.00	4,202.45
724.83	1,250.33	1,250.33		10.46	1,020.54
724.83	288.25				
	1,535.58	1,250.33		10.46	1,020.54
38,518.18	151,680.37	96,190.51		229,141.28	57,457.76
		30,000.00		30,000.00	
38,424.47	5,432.19			135.54	43,721.12
14,372.29	12,916.26				1,456.03
113,636.02	22,320.66			4,714.63	131,242.05
137,688.20	40,669.11			4,820.17	171,507.15
		2,550.00		2,550.00	
29,636.39	36,744.23			18,213.81	44,166.81
		20,000.00		11,662.97	44,337.01

III. URBANA-CHAMPAIGN (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

1. INSTRUCTION (CONT'D) -

I. VETERINARY MEDICINE -

CLINICAL MEDICINE -

GEORGE A. MILLER

VETERINARY PATHOBIOLOGY -

GEORGE A. MILLER

TOTAL VETERINARY MEDICINE

J. SCHOOL OF SOCIAL WORK -

MADELINE FOREMAN

GEORGE A. MILLER

TOTAL SCHOOL OF SOCIAL WORK

K. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -

CLARA AND PORTER STONE

VARIOUS DONORS

TOTAL GRADUATE SCHOOL OF LIBRARY & INFORMATION SC

TOTAL INSTRUCTION

2. RESEARCH -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

OFFICE OF COMPUTING SERVICES -

VARIOUS DONORS

B. AGRICULTURE -

AGRICULTURAL ECONOMICS -

GLENN AND ETHEL HIGGINSON

FORESTRY -

CHARLES J. MERRIAM

INTERDISCIPLINARY PROGRAMS -

MABEL F. AND RALPH O. HUNTER ESTATE

TOTAL AGRICULTURE

C. EDUCATION -

CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL -

GEORGE A. MILLER

D. ENGINEERING -

CIVIL -

JOHN I. PARCEL ESTATE

PHYSICS -

VARIOUS DONORS

	BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES 1981	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
D. ENGINEERING (CONT'D) -					
TOTAL ENGINEERING	\$ 24,634.39	\$ 32,744.23	\$ 20,000.00	\$ 29,876.78	\$ 52,501.84
E. GRADUATE COLLEGE -					
CENTER FOR ADVANCED STUDY -					
GEORGE A. MILLER		6,647.00		5,240.29	1,406.71
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT -					
GEORGE A. MILLER	958.00	958.00			
TOTAL GRADUATE COLLEGE	958.00	5,689.00		5,240.29	1,406.71
F. LIBERAL ARTS AND SCIENCES -					
MATHEMATICS -					
GEORGE A. MILLER	27,539.16	1,000.00		1,000.00	27,539.16
SCHOOL OF HUMANITIES -					
HISTORY -					
O.M. DICKERSON	27,658.03	5,812.11			33,470.14
SCHOOL OF LIFE SCIENCES -					
GENERAL -					
GEORGE A. MILLER		1,350.00		1,350.00	
FRANK SMITH	237.24	232.98		198.75	203.01
SCHOOL OF SOCIAL SCIENCES -					
GEOGRAPHY -					
ANONYMOUS	3,253.39	1,314.76			4,568.15
TOTAL LIBERAL ARTS AND SCIENCES	58,213.34	7,359.85	2,350.00	2,548.75	65,374.44
G. MEDICINE -					
CLINICAL MEDICINE -					
FLORENCE DAUWALTER	2,984.55	2,984.55			
H. INSTITUTE FOR ENVIRONMENTAL STUDIES -					
GENERAL -					
GEORGE A. MILLER		11,044.00		11,044.00	
TOTAL RESEARCH	229,478.48	80,773.19	68,648.45	86,102.99	292,790.13
3. PUBLIC SERVICE -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
COMMITTEE ON ROBERT ALLERTON PARK -					
ROBERT ALLERTON PARK	374,333.88	290,487.58		312,960.95	351,860.51
B. CONTINUING EDUCATION AND PUBLIC SERVICE -					
CONFERENCE PROGRAMS -					
ROBERT ALLERTON HOUSE	11,376.48	47,818.37		10,178.91	26,262.98

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	ADDITIONS		EXPENDITURES	BALANCE, JUNE 30, 1981
	ENDOWMENT INCOME	OTHER		
\$ 362,957.40	\$ 338,305.95	\$ 223,139.86	\$ 378,123.69	
11,082.13	5,316.08	5,687.79	10,710.42	
11,106.04	6,000.37	1,125.00	15,981.41	
9,663.27	2,869.02	3,421.48	9,300.81	
20,769.31	8,869.39	4,356.48	25,282.22	
6,797.26	4,521.73	2,230.13	9,068.86	
1,381.85	211.61	1,273.30	320.16	
8,179.11	4,733.44	3,503.43	4,409.02	
40,030.55	18,918.81	14,547.70	52,401.66	
1,049.01	40,750.00	60,476.75	18,677.74	
13,047.99	8,695.21	6,297.63	13,445.57	
14,097.00	8,695.21	80,750.00	88,115.36	
4,348.57	866.15	14,151.17	10,551.96	
108,691.60	121,488.43	138,705.20	228,007	
111,040.17	124,358.64	129,558.07	101,001.80	

III. URBANA-CHAMPAIGN (CONT'D):
A. EDUCATIONAL AND GENERAL (CONT'D) -
3. PUBLIC SERVICE (CONT'D) -
TOTAL PUBLIC SERVICE

4. ACADEMIC SUPPORT -
A. ENGINEERING -
ADMINISTRATION -
JOHN BRUNNER

B. FINE AND APPLIED ARTS -
ADMINISTRATION -
LORADO TAFT
EMILY NICHOLS TREES AND MERLE JAY TREES

TOTAL FINE AND APPLIED ARTS

C. GENERAL UNIVERSITY LIBRARY -
ROBERT D. LARMICHAEL
PATRICK F. SULLIVAN MEMORIAL

TOTAL GENERAL UNIVERSITY LIBRARY

TOTAL ACADEMIC SUPPORT

5. STUDENT SERVICES -
A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
GENERAL LECTURES -
GEORGE A. MILLER
STUDENT AFFAIRS -
OFFICE OF DEAN OF STUDENTS -
VERDELL FRAZIER YOUNG MEMORIAL

TOTAL STUDENT SERVICES

6. INSTITUTIONAL SUPPORT -
A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
OFFICE OF THE CHANCELLOR -
MARIE KESCHIC
RICHARD B. STITH ESTATE
UNASSIGNED -
GEORGE A. MILLER

TOTAL INSTITUTIONAL SUPPORT

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS ENDOWMENT INCOME	OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
7. OPERATION AND MAINTENANCE OF PLANT -					
A. PHYSICAL PLANT -					
GENERAL MAINTENANCE -					
JESSIE ESTEP CLASS OF 1878	\$ 122.28	\$ 119.82	\$	\$ 145.00	\$ 97.10
8. SCHOLARSHIPS AND FELLOWSHIPS -					
A. STUDENT AID -					
SCHOLARSHIPS -					
WILLIAM ANDERSON MEMORIAL	14,131.67	3,077.32		1,413.26	15,795.73
NETTIE ARTERBURN	2,339.46	892.07			3,231.53
LYDIA E. PARKER BATES	52,005.19	44,701.44		43,750.00	52,956.63
BEECH AIRCRAFT FOUNDATION		185.02			185.02
ALBERT BELLAMY	9,594.21	11,680.50		5,642.33	15,632.38
ELIZABETH R. BENNETT	2,573.42	1,619.01		2,306.00	1,826.43
KATHERINE HILSON BLAKE	1,029.21	573.59			1,602.80
IRMA AND ANTON BRUST	3,522.50	2,671.50		2,670.00	3,524.00
MARGARET MAY CAFFALL ESTATE		462.67	462.67-		
GRACE V. CAMPBELL ESTATE	15,668.46	12,264.85		4,515.00	23,418.31
DONALD E. CHAMBERLAIN MEMORIAL	636.89	727.88		500.00	864.77
CUMMUNICATIONS MEMORIAL		1,174.11	874.11-	300.00	
BERTHA L. COMPTON MEMORIAL	1,884.32	1,028.45			
CARL DEHART	41,120.44	13,347.79	25,000.00-	1,500.00	2,912.77
HARRY J. DIFFENBAUGH	1,688.21				27,968.23
PAUL V. GALVIN	3,163.75	3,868.46		3,950.00	1,688.21
LOIS SHEPHERD GREEN	9,581.30	1,938.03		3,082.21	3,082.21
JOHN M. AND LOUISA C. GREGORY	2,539.01	1,675.31		1,000.00	10,519.33
ANNA M. GULICK	505.97	753.15		2,700.00	1,514.32
FRANK E. HEDRICK FOUNDATION		92.55		720.00	539.12
FRED C. HERNDON	1,922.63	1,446.41		1,200.00	92.55
BERTHA AND BEATRICE HIGHT	124,126.71	23,118.13			2,169.04
RALPH AND BERNICE HILL	12,154.50	6,353.01	744.05-	9,851.00	147,244.84
CHARLES P. HOWARD	37,432.17	19,332.63			7,912.46
DELORES WADE HUBER	2,671.66	1,942.58		1,000.00	56,764.80
JEANNETTE EVANGELINE AND BENJAMIN F. HUNTER	165,660.00	23,400.00		17,100.00	3,614.24
MABEL F. AND RALPH D. HUNTER ESTATE	251,220.65	90,444.73	1,040.00	29,099.00	171,960.00
LEO AND HILDA KOLB MEMORIAL	1,992.55	881.11			313,606.38
CHARLES C. KUHN ESTATE	30,941.54	40,272.37		16,037.50	2,873.66
KUNKLE-ANDERSON	8,227.27	2,223.50		700.00	55,176.41
LAKE COUNTY HUMANE SOCIETY	405.29	608.49		820.00	9,750.77
MARGARET LANG	2,038.95	811.31		750.00	193.78
MR. AND MRS. C.G. LARNED	583.08	207.64			2,100.26
EDNA M. MCCLAUGHLIN ESTATE	7,673.92	22,429.50		996.65	790.72
MARY C. MCLELLAN		5,055.21	4,498.99	2,500.00	21,432.85
CHARLES E. MERRIAM				4,498.00	10,229.13
WENSEL MORAVA	19,630.46	17,140.29		9,290.00	99
LLOYD AND EDNA MUREY	5,399.69	1,374.47			27,480.75
LUCILE E. MORF	6,558.28	6,778.78		7,136.00	6,774.16
LAVERNE NOYES FOUNDATION	51,300.98	35,892.50		21,769.00	6,201.06
					65,424.48

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDSSCHEDULE B-6
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS			OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
		BALANCE, JULY 1, 1980	ENDOWMENT INCOME				
111. URBANA-CHAMPAIGN (CONT'D):							
A. EDUCATIONAL AND GENERAL (CONT'D) -							
8. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -							
A. STUDENT AID (CONT'D) -							
SCHOLARSHIPS (CONT'D) -							
ERIC H. AND RUBY V. PETERSON ESTATE	\$	4,614.15	\$	3,929.42	\$	675.00	\$ 7,866.57
ROSE B. PHELPS		79.80		370.10			79.80
JAMES D. AND CLARA MOORE PHILLIPS							
PHYSICAL EDUCATION FOR WOMEN ALUMNAE ASSOCIATION							
BRYAN REARDON AND BRYAN REARDON JR.						100.00	2,836.39
JOHN T. RUSHER MEMORIAL		2,209.79		726.60			3,082.34
GRETCHEN J. AND PAUL C. SCHILLING		2,136.79		945.55			24,630.03
EDWARD H. SCHLADER MEMORIAL		16,931.68		9,148.35	6.24		4,610.83
HIRAM T. SCHOVILL		3,915.94		6,636.65		1,450.00	8,277.50
FREDERICK D. SECOR MEMORIAL		9,176.55		11,675.95		12,575.00	6,300.35
MARY GARR SPEAR		6,597.67		6,452.68		6,750.00	5,633.60
ALICE TAYLOR		4,213.23		3,520.37		4,100.00	5,566.69
LINSLEY F. TERBUSH MEMORIAL		4,943.15		5,745.54		150.00	1,844.80
RAYMOND O. TORR MEMORIAL		1,360.07		984.73		500.00	462.53
ALEX VAN PRAAG, JR.		390.44		272.09		200.00	1,806.68
ANNA J. VOUDRY		1,688.56		718.12		600.00	977.72
E.A. WALLACE MEMORIAL		906.95		520.77		450.00	790.66
MANIERRE BARLOW HARE		724.40		866.26		800.00	13,814.64
WOMEN'S LEAGUE		11,662.11		2,152.53			6,016.68
ROSE A. WOODSON ESTATE		4,607.71		1,408.97			1,927.12
HARRY G. WRIGHT AND HARRIETTE A. WRIGHT		127,221.80		56,258.97		73,592.00	109,888.77
VERDELL FRAZIER YOUNG MEMORIAL		11,133.84		20,085.62		13,675.00	17,544.46
LEIGH F.J. ZERBEE				9,135.86		6,263.00	6,263.00
FELLOWSHIPS -							
KENDRIC C. BABCOCK		6,330.11		12,805.61		6,388.20	12,747.52
WALTER BURROUGHS BROWN				5,653.60			
RUBERT F. CARR				5,132.36			
HARRY J. DIFFENBAUGH		8,087.37		2,211.07			1,722.12
JOHN A. FAIRLIE		3,331.22		4,130.78		8,501.58	3,614.53
JAMES WILFORD AND THERESE GARNER		7,002.03		12,604.12		12,934.31	6,671.84
F.C. GOODWIN ESTATE		1,624.17		479.46			2,103.63
JESSIE ELLIAMS HACKETT		52,430.99		37,055.86		32,784.41	56,702.44
MABEL F. AND RALPH O. HUNTER ESTATE		67,524.77		87,884.75		38,838.54	116,570.98
KATE NEAL KINLEY MEMORIAL		8,116.87		9,907.14		3,149.90	14,874.11
CHARLES E. MERRIAM		3,760.77		20,123.35		8,585.47	10,799.66
JOHN I. PAKCEL ESTATE		144.30					144.30
FRANCIS J. PLYM		37,812.82		24,079.91		12,256.09	49,636.64
EDWARD L. RYERSON		23,036.34		20,144.08		19,150.00	24,030.42
SUNDARAM SESHU				1,906.26			
HELEN T. AND MILORED STEWART		6,114.60		4,909.00		3,232.57	7,791.03
LAURA M. WEBER		120,549.73		103,512.95		112,160.32	11,455.36
HARRY G. WRIGHT AND HARRIETTE A. WRIGHT		79,773.65		56,258.97		89,512.24	52,520.38
PRIZES, AWARDS, ETC. -							
IRMA O. BAKER		3,418.72		1,635.87		1,200.00	3,854.59

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	ADDITIONS		EXPENDITURES	BALANCE, JUNE 30, 1981
	ENDOWMENT INCOME	OTHER		
\$ 1,740.47	\$ 939.93	\$	\$ 750.00	\$ 1,930.40
541.80	1,076.05			1,617.85
495.91	57.76			553.67
	256.39	181.39	75.00	
498.97	181.71		87.57	593.11
7,335.52	7,287.65		2,925.00	11,698.17
1,204.56	166.33		100.00	1,270.89
2,952.90	6,593.87		2,000.00	7,546.77
11,176.85	8,296.99		5,000.00	14,473.84
459.15	98.14			557.29
1,126.03	154.29			1,280.32
638.33	1,145.70			1,784.03
2,040.20	533.07			2,573.27
3,587.09	1,030.32		300.00	4,317.41
6,954.13	5,625.72		2,350.00	10,229.85
34,041.46	26,780.71		54,540.55	6,281.62
310.55	298.83		200.00	409.38
	1,156.26		600.00	556.26
21,601.19	11,551.47		150.00	33,002.66
	121.27		100.00	132.30
3,561.59	272.89			3,834.48
155.22	306.31		286.70	174.83
15,252.16	4,966.09		2,699.44	17,518.81
2,446.94	2,057.96		1,199.98	3,304.92
2,044.73	208.98			2,253.71
1,639,669.47	1,037,628.46	32,414.18	747,054.08	1,897,829.67
2,437,913.53	1,758,476.43	48,620.75	1,475,914.25	2,769,096.46

11. URBANA-CHAMPAIGN (CONT'D):	
A. EDUCATIONAL AND GENERAL (CONT'D) -	
8. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -	
A. STUDENT AID (CONT'D) -	
PRIZES, AWARDS, ETC. (CONT'D) -	
MARTHA BARRETT	
M.M. BRADLEY	
WILLIAM JENNINGS BRYAN	
RAYMOND CLIMARE	
WILBUR H. COULTAS MEMORIAL	
EDWARD C. EARL	
STANLEY FURRY	
THE FORD FOUNDATION	
FORD MOTOR COMPANY	
ALGERNON DEWATERS GORMAN MEMORIAL	
THATCHER HOWLAND GUILD MEMORIAL	
D.S. HAYES	
KAPPA TAU ALPHA	
LAWRENCE M. LARSON	
JENNIE M. LONG	
JOSEPH W. RICKERT ESTATE	
HAROLD GUSTAVE ROETTER MEMORIAL	
ARTHUR W. SLOAN ESTATE	
ALICE TAYLOR	
A.L. THOMAS	
THRIFF COMMITTEE	
VARIOUS DONORS	
ELIZABETH H. WARREN FAMILY MEMORIAL	
JAMES M. WHITE	
WOMEN'S LEAGUE	
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	
TOTAL EDUCATIONAL AND GENERAL	

B. AUXILIARY ENTERPRISES -	
1. EXPENDITURES -	
A. AUXILIARY ENTERPRISES -	
CAMPUS LIFE -	
OTHER -	
ALICE V.B. CLARK	
WILLIAM B. MCKINLEY	
TOTAL AUXILIARY ENTERPRISES	
TOTAL URBANA-CHAMPAIGN	

5,123.69	1,274.13	251.35	177.15	6,472.02
11,033.60	2,480.15		240.00	13,753.75
16,157.29	3,754.28	251.35	417.15	19,745.77
2,454,070.82	1,762,230.71	48,872.10	1,476,331.40	2,788,852.23

STATEMENT OF ENDOWMENT INCOME
RESTRICTED CURRENT FUNDS

BALANCE, JULY 1, 1980	ADDITIONS		OTHER	EXPENDITURES	BALANCE, JUNE 30, 1981
	ENDOWMENT INCOME				
8,145,111-					8,145,111-
3,057.97		8,500.00		11,263.66	294.31
5,369.87-					5,369.87-
	6,219.50				
	12,862.67				
	3,316.54				
	6,409.72				
	2,294.69				
	411.98				
	150.60				
	4,046.31				
	1,635.20				
	5,544.69				
	10,380.91				
	15,556.84				
	13,137.03				
	147.12				
	18,592.19				
	14,132.43				
	251.05				
	7,818.24				
				3,190.47	
1,882.31	597.43			68.69	4,411.05
203,671.81	123,505.14	113,707.14-		114,862.92	58,606.89
195,526.70	124,505.14	113,707.14-		114,862.92	90,461.78
3,285,180.51	2,273,403.94	288,054.77-		111,754,085.49	1,516,844.19

IV. GENERAL UNIVERSITY UNITS:	
A. EDUCATIONAL AND GENERAL -	
1. RESEARCH -	
A. GENERAL ADMINISTRATIVE OFFICES -	
VICE PRESIDENT FOR ACADEMIC AFFAIRS -	
SURVEY RESEARCH LABORATORY -	
ALTA E. TETER - HUBBELL FARM	
2. INSTITUTIONAL SUPPORT -	
A. GENERAL ADMINISTRATIVE OFFICES -	
BOARD OF TRUSTEES -	
VARIOUS DONORS	
E.G. WOODS ESTATE	
PRESIDENT -	
OFFICE OF THE PRESIDENT -	
GRACE BURKHOLDER ESTATE	
HARRY J. DIFFENBAUGH	
WINIFRED I. DUERING ESTATE	
GAIL PHILLIPS EDWARDS ESTATE	
ERNA C. EHRHARDT ESTATE	
STANLEY J. FAIRWEATHER	
DAVID C. GREENGARD	
ROBERT E. JORDAN MEMORIAL	
AMY PRICE MOORE ESTATE	
CHARLOTTE G. MUELLER ESTATE	
MARIE G. PAGE ESTATE	
JOHN I. PARCEL ESTATE	
REBA N. PERKINS	
GRACE ASH STEPHENS ESTATE	
RICHARD B. STITH ESTATE	
ALTA E. TETER - HUBBELL FARM	
VARIOUS DONORS	
E.G. WOODS ESTATE	
BUSINESS AND FINANCE -	
OFFICE OF THE DIRECTOR OF BUSINESS AFFAIRS -	
LLOYD MOREY MEMORIAL	
TOTAL INSTITUTIONAL SUPPORT	
TOTAL GENERAL UNIVERSITY UNITS	
GRAND TOTAL	
(1) CONSISTING OF:	
GIFTS	
TRANSFERS TO ENDOWMENT AND SIMILAR FUNDS	
TRANSFERS TO CURRENT FUNDS, RESTRICTED -	
PRIVATE GIFTS AND GRANTS	
ROYALTY INCOME	
TRANSFERS FROM LOAN FUNDS	
TOTAL AS ABOVE	

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
J. CHICAGO CIRCLE:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. EDUCATION -					
GENERAL -					
NATIONAL SCIENCE FOUNDATION	\$ 15,059.00	\$ 10,411.02	\$ 3,847.75	\$ 800.23	
OFFICE OF EDUCATION	6,845.23	344,198.84	157,530.97	11,895.86	181,617.24
TOTAL EDUCATION	21,904.23	344,198.84	167,941.99	15,743.61	182,417.47
B. ENGINEERING -					
ADMINISTRATION -					
NATIONAL SCIENCE FOUNDATION		18,036.00	819.26		17,216.74
BIO-ENGINEERING -					
NATIONAL SCIENCE FOUNDATION	268.50-		268.50-		
PUBLIC HEALTH SERVICE	2.79-		2.79-		
ENERGY -					
NATIONAL SCIENCE FOUNDATION	18,273.03		15,749.58		2,523.45
INTERDISCIPLINARY PROGRAMS -					
NATIONAL SCIENCE FOUNDATION	16,063.97		10,221.45	4,614.70	1,227.82
MATERIALS -					
NATIONAL SCIENCE FOUNDATION	51,425.72	23,000.00	13,126.79	54.93	61,244.00
TOTAL ENGINEERING	85,491.43	41,036.00	39,645.79	4,669.63	82,212.01
C. ARCHITECTURE, ART AND URBAN SCIENCES -					
SCHOOL OF ART -					
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	3,000.00	1,500.00-	1,475.00		25.00
D. LIBERAL ARTS AND SCIENCES -					
BIOLOGICAL SCIENCES -					
NATIONAL SCIENCE FOUNDATION		70,000.00	70,000.00		
CHEMISTRY -	31,485.11		2,144.01		29,341.10
NATIONAL SCIENCE FOUNDATION					
ENGLISH -					
NATIONAL ENDOWMENT FOR THE HUMANITIES	9,513.99	44.12-	2,356.57	7,113.30	
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	419.46	419.46-			
HISTORY -					
NATIONAL ENDOWMENT FOR THE HUMANITIES	26,667.63		19,554.37	7,113.26	
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	165,067.82	28,240.26	125,064.39	26,696.66	41,547.03
INTERDISCIPLINARY PROGRAMS -					
NATIONAL ENDOWMENT FOR THE HUMANITIES	329.14	102.21-	329.03	102.10-	
PHYSICS -					
NATIONAL SCIENCE FOUNDATION	6,294.89		5,215.42	416.38	663.09
POLITICAL SCIENCE -					
OFFICE OF EDUCATION			30.05	30.05-	

	DEDUCTIONS				BALANCE, JUNE 30, 1981
	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
L. CHICAGO CIRCLE (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
D. LIBERAL ARTS AND SCIENCES (CONT'D) -					
PSYCHOLOGY -					
OFFICE OF EDUCATION	\$	\$	\$	\$	
PUBLIC HEALTH SERVICE	2,891.81-	32,342.46	24,234.81	1,918.93	3,296.91
SOCIOLOGY -					
ADMINISTRATION ON AGING	20,920.87	9,689.00	3,865.49	2,546.49	3,277.02
PUBLIC HEALTH SERVICE		4,150.50	24,048.55	640.88	381.94
TOTAL LIBERAL ARTS AND SCIENCES	257,807.09	143,856.43	276,882.68	46,313.75	78,507.09
E. JANE ADAMS COLLEGE OF SOCIAL WORK -					
OFFICE OF HUMAN DEVELOPMENT	35,096.93		31,391.12	2,694.41	1,011.40
PUBLIC HEALTH SERVICE	42,485.30	16,772.49	54,094.46	3,693.44	1,469.89
TOTAL JANE ADAMS COLLEGE OF SOCIAL WORK	77,582.23	16,772.49	85,485.58	6,387.85	2,481.29
TOTAL INSTRUCTION	445,784.98	544,363.76	571,391.04	73,114.84	345,642.86
2. RESEARCH -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
CENTER FOR DEVELOPMENTAL DISABILITIES -					
OFFICE OF EDUCATION					
NATIONAL SCIENCE FOUNDATION					
PUBLIC HEALTH SERVICE					
ENERGY RESOURCES CENTER -					
COMMUNITY SERVICES ADMINISTRATION					
DEPARTMENT OF COMMERCE					
ENVIRONMENTAL PROTECTION AGENCY					
NATIONAL SCIENCE FOUNDATION					
OFFICE OF THE CHANCELLOR -					
PUBLIC HEALTH SERVICE					
URBAN TRANSPORTATION RESEARCH CENTER -					
DEPARTMENT OF TRANSPORTATION					
TOTAL GENERAL ADMINISTRATIVE OFFICES	312,568.00	50,087.62	12,301.37	250,179.01	
B. BUSINESS ADMINISTRATION -					
ECONOMICS -					
NATIONAL SCIENCE FOUNDATION					
PUBLIC HEALTH SERVICE					
INTERDISCIPLINARY PROGRAMS -					
SMALL BUSINESS ADMINISTRATION					
MARKETING -					
DEPARTMENT OF COMMERCE					
TOTAL BUSINESS ADMINISTRATION	2,114.54	50,087.62	1,177.39	937.15	
TOTAL RESEARCH	24,962.81	10,080.27-	12,609.45	2,273.09	
TOTAL	310.84-	222.02-	88.82-		
NATIONAL SCIENCE FOUNDATION	1,130.96-	11,640.84	7,717.04	1,033.76	
PUBLIC HEALTH SERVICE	4,537.89	3,433.32	2,076.44	414.75	
ENERGY RESOURCES CENTER -	27,505.81	18,373.81	9,129.47	2.53	
DEPARTMENT OF COMMERCE					
ENVIRONMENTAL PROTECTION AGENCY					
OFFICE OF THE CHANCELLOR -					
PUBLIC HEALTH SERVICE					
URBAN TRANSPORTATION RESEARCH CENTER -					
DEPARTMENT OF TRANSPORTATION					
TOTAL	42,836.00	17,338.62	2,962.89	22,534.49	
TOTAL	339,684.19	109,108.21	52,389.09	178,186.89	
TOTAL	57,679.25	707,917.14	223,547.44	48,160.27	454,288.58
B. BUSINESS ADMINISTRATION -					
ECONOMICS -					
NATIONAL SCIENCE FOUNDATION					
PUBLIC HEALTH SERVICE					
INTERDISCIPLINARY PROGRAMS -					
SMALL BUSINESS ADMINISTRATION					
MARKETING -					
DEPARTMENT OF COMMERCE					
TOTAL BUSINESS ADMINISTRATION	6,236.88	186.59-	117.48-	24.52-	
TOTAL	1,573.16	18,508.80	11,700.05	8,631.80	
TOTAL	30,184.33	24,626.00	13,151.93	2,842.27	

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL	COSTS RECOVERED	
I. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
B. BUSINESS ADMINISTRATION (CONT'D) -						
TOTAL BUSINESS ADMINISTRATION	\$ 37,994.37	\$ 16,511.89	\$ 31,474.14	\$ 14,444.84	\$	\$ 8,607.28
C. EDUCATION -						
GENERAL -						
NATIONAL INSTITUTE OF EDUCATION	19,338.45	19,593.24	9,842.14	4,010.45		25,079.10
NATIONAL SCIENCE FOUNDATION	189,049.77	250,314.00	160,712.00	59,159.77		219,492.00
OFFICE OF EDUCATION	185,769.04	449,965.00	339,843.62	77,584.77		218,305.65
TOTAL EDUCATION	394,157.26	719,872.24	510,397.76	140,754.99		462,876.75
D. ENGINEERING -						
BIG-ENGINEERING -						
DEPARTMENT OF THE NAVY		89,416.00	11,596.84	1,666.67		76,152.49
NATIONAL SCIENCE FOUNDATION	560.68	171,170.00	8,186.79	1,219.82		161,202.71
PUBLIC HEALTH SERVICE	8,331.26	267.07	7,148.99			915.20
ENERGY -						
DEPARTMENT OF ENERGY	3,213.85	149,686.00	31,845.07	19,709.24		94,917.84
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	8,740.10	26,180.17	17,114.84	3,964.13		13,841.30
NATIONAL SCIENCE FOUNDATION	175,594.73	194,088.00	76,857.29	46,739.79		246,085.65
PUBLIC HEALTH SERVICE	228.95		228.99			
INFORMATION -						
DEPARTMENT OF THE ARMY	74,497.97	51,723.80	47,022.14	25,749.94		53,449.69
DEPARTMENT OF THE NAVY		319,891.00	81,431.50	45,061.28		193,398.22
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION		48,795.00	29,162.02	13,797.66		5,835.32
NATIONAL SCIENCE FOUNDATION	49,402.40	250,760.00	54,290.21	25,880.93		219,991.26
PUBLIC HEALTH SERVICE	305,737.83	260,830.68	22,325.61	26,342.60		93,575.36
MATERIALS -						
DEPARTMENT OF THE ARMY	116,653.10	35,170.94	58,088.05	33,897.53		59,838.46
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	39,651.93	130,469.00	25,204.83	15,006.08		129,910.02
NATIONAL SCIENCE FOUNDATION	426,453.82	44,890.00	128,145.64	77,919.45		265,278.73
OFFICE OF HUMAN DEVELOPMENT		81,232.00	5,322.70	1,872.75		74,036.55
PUBLIC HEALTH SERVICE	285,018.19	273,076.98	258,557.82	133,855.28		165,682.07
SYSTEMS -						
NATIONAL SCIENCE FOUNDATION	40,236.99		25,409.84	14,771.62		55.53
URBAN SYSTEMS ENGINEERING LABORATORY -						
DEPARTMENT OF TRANSPORTATION	230,760.68	249,634.19	8,873.51			
PUBLIC HEALTH SERVICE		631,914.69	252,002.21	138,753.64		241,158.84
TOTAL ENGINEERING	1,757,075.48	1,997,731.64	1,085,958.67	573,523.41		2,095,225.24
E. ARCHITECTURE, ART AND URBAN SCIENCES -						
SCHOOL OF URBAN SCIENCES -						
DEPARTMENT OF AGRICULTURE		10,000.00	260.31			9,739.69
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	808.09					808.09
DEPARTMENT OF LABOR	228.13					228.13

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED		
I. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
E. ARCHITECTURE, ART AND URBAN SCIENCES (CONT'D) -						
SCHOOL OF URBAN SCIENCES (CONT'D) -						
DEPARTMENT OF TRANSPORTATION						
OFFICE OF EDUCATION						
VETERANS ADMINISTRATION						
	\$ 483.86	\$.70	\$ 5,104.42	\$	4,621.26-
	10.65		10.65			477.55
	477.55					477.55
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	2,008.28	10,000.00	271.66	5,104.42		6,632.20
F. GRADUATE COLLEGE -						
ADMINISTRATION -						
PUBLIC HEALTH SERVICE						
INTERDISCIPLINARY PROGRAMS -						
OFFICE OF EDUCATION	2,289.78	346.74-	1,943.04			131,495.57
PUBLIC HEALTH SERVICE	2,339.00	83,945.96	17,402.54	8,130.02		60,152.40
TOTAL GRADUATE COLLEGE	4,628.78	322,072.22	105,427.46	29,625.57		191,647.97
G. LIBERAL ARTS AND SCIENCES -						
ANTHROPOLOGY -						
NATIONAL SCIENCE FOUNDATION						
BIOLOGICAL SCIENCES -						
DEPARTMENT OF AGRICULTURE	4,425.95	10,853.00	1,581.21	5,752.34		9,271.79
DEPARTMENT OF ENERGY	38,262.16	62,000.00	25,557.65	21,672.11		35,115.96
NATIONAL SCIENCE FOUNDATION	370,368.25	52,000.00	40,117.20	116,051.88		28,472.85
OFFICE OF HUMAN DEVELOPMENT		331,251.77	250,714.61	2,264.10		334,853.53
PUBLIC HEALTH SERVICE	235,461.91	68,855.00	4,635.31	113,903.81		61,955.59
CENTER FOR RESEARCH IN CRIMINAL JUSTICE -		438,962.84	318,751.76	48,776.88		241,769.18
DEPARTMENT OF JUSTICE	209,125.13	40,013.40	151,768.11			48,593.54
CHEMISTRY -						
DEPARTMENT OF ENERGY	9,987.58	123,624.00	22,981.90	11,294.53		99,335.15
DEPARTMENT OF THE NAVY	49,899.59	85,187.00	52,738.36	26,466.79		55,881.44
ENVIRONMENTAL PROTECTION AGENCY	8.61-	8.61				
NATIONAL SCIENCE FOUNDATION	311,494.20	201,846.00	212,835.25	88,630.34		211,874.61
PUBLIC HEALTH SERVICE	68,463.09	269,954.25	147,088.41	65,669.73		125,659.20
CLASSICS -						
NATIONAL ENDOWMENT FOR THE HUMANITIES	10,108.88	29,621.54	30,044.81	4,229.08		5,456.53
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	617.79		617.79			
GEOGRAPHY -						
ENVIRONMENTAL PROTECTION AGENCY	8,995.22-	12,151.75				3,156.53
GEOLOGICAL SCIENCES -						
NATIONAL SCIENCE FOUNDATION	12,574.82	113,105.29	30,156.83	5,352.63		90,170.65
HISTORY -						
PUBLIC HEALTH SERVICE	116,455.77	51,013.86	40,047.32	21,226.81		106,195.50
INTERDISCIPLINARY PROGRAMS -						
DEPARTMENT OF JUSTICE	1,580.71-		1,580.71-			

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	
I. CHICAGO CIRCLE (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
G. LIBERAL ARTS AND SCIENCES (CONT'D) -					
INTERDISCIPLINARY PROGRAMS (CONT'D) -					
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
MATHEMATICS -					
DEPARTMENT OF THE AIR FORCE	150,604.04	92,662.95	79,373.37	40,787.11	123,106.51
DEPARTMENT OF THE NAVY	20,800.63	25,000.00	14,266.02	5,308.13	26,226.48
NATIONAL SCIENCE FOUNDATION	304,971.23	423,580.21	181,163.54	87,692.30	459,695.60
PUBLIC HEALTH SERVICE		711.00	511.00		200.00
PHILOSOPHY -					
NATIONAL SCIENCE FOUNDATION	25,774.46	4,772.09	9,251.69	5,015.85	16,279.01
PHYSICS -					
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY					
DEPARTMENT OF THE AIR FORCE	40,261.39	46,000.00	47,772.35	17,297.59	21,191.45
DEPARTMENT OF ENERGY	74,560.55	145,262.55	160,686.24	31,073.85	28,063.01
DEPARTMENT OF THE NAVY	21,185.66	437,652.00	295,550.00	56,012.40	107,275.26
NATIONAL SCIENCE FOUNDATION	56,079.60	365,323.00	155,197.49	59,520.30	206,684.81
PUBLIC HEALTH SERVICE	284,639.29	134,991.41	272,461.10	82,902.18	64,267.42
POLITICAL SCIENCE -	4,896.73	2,104.82	2,104.82		2,791.91
DEPARTMENT OF JUSTICE	34,441.30	22,993.51	22,993.51	9,066.00	2,381.79
ENVIRONMENTAL PROTECTION AGENCY	26,827.12	12,959.63	12,959.63	103.68-	13,971.17
PSYCHOLOGY -					
NATIONAL SCIENCE FOUNDATION	118.65	97,020.35	29,853.83	5,872.00	61,413.17
PUBLIC HEALTH SERVICE	96,096.56	244,393.85	132,014.16	42,422.39	166,053.86
SLAVIC LANGUAGES AND LITERATURES -					
NATIONAL ENDOWMENT FOR THE HUMANITIES					
SOCIOLOGY -					
NATIONAL SCIENCE FOUNDATION		23,000.00			23,000.00
PUBLIC HEALTH SERVICE		65,650.00	7,169.97	3,997.10	54,482.93
SOCIAL SECURITY ADMINISTRATION		231,014.00	38,282.54	13,657.28	179,074.18
TOTAL LIBERAL ARTS AND SCIENCES	27,177.90	19,835.00	28,686.12	17,203.98	1,122.80
TOTAL	2,595,095.69	4,248,066.72	2,819,058.19	1,009,015.01	3,015,088.41
H. HEALTH, PHYSICAL EDUCATION, RECREATION -					
OFFICE OF HUMAN DEVELOPMENT	288.45	49,204.00	29,034.38	21,187.11	729.04-
PUBLIC HEALTH SERVICE	14,444.26	65,128.30	59,871.87	1,577.44	18,123.25
TOTAL	14,732.71	114,332.30	88,906.25	22,764.55	17,394.21
I. JANE ADDAMS COLLEGE OF SOCIAL WORK -					
OFFICE OF HUMAN DEVELOPMENT	187,620.41	374,597.53	248,279.43	122,663.57	191,274.94
TOTAL	5,050,992.23	8,511,101.68	5,113,320.80	2,006,637.53	6,444,135.58
TOTAL RESEARCH					

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	DEDUCTIONS TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
\$ 7,758.36 \$ 16,800.00 \$ 30,872.65 \$ 3,184.86 \$ 9,499.15-					
501.87					501.87-
8,260.23 16,800.00 30,872.65 3,184.86 8,997.28-					
9,496.63 15,250.00 5,178.87 512.08 19,055.68					
36			36		
82,879.59 187,962.00 108,699.65 57,746.01 104,395.93					
791.64					791.64
30,570.46 18,277.59 12,292.87					12,292.87
114,241.69 187,962.00 166,977.24 57,746.01 117,480.44					
30			30		
2,709.16 2,709.16-					
2,709.46 2,709.16-					
134,708.37 217,302.84 163,029.42 61,442.95 127,538.84					
12,428.35 247,271.00 255,304.72 19,974.05 40,436.72-					
2,143.99 2,644.45 500.50-					

1. CHICAGO CIRCLE (CONT'D):
A. EDUCATIONAL AND GENERAL (CONT'D) -
3. PUBLIC SERVICE -
A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
ENERGY RESOURCES CENTER -
DEPARTMENT OF ENERGY
UPWARD BOUND -
OFFICE OF EDUCATION
TOTAL GENERAL ADMINISTRATIVE OFFICES
B. BUSINESS ADMINISTRATION -
MARKETING -
SMALL BUSINESS ADMINISTRATION
C. EDUCATION -
GENERAL -
NATIONAL INSTITUTE OF EDUCATION
D. ARCHITECTURE, ART AND URBAN SCIENCES -
SCHOOL OF URBAN SCIENCES -
DEPARTMENT OF COMMERCE
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
ENVIRONMENTAL PROTECTION AGENCY
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES
E. LIBERAL ARTS AND SCIENCES -
INTERDISCIPLINARY PROGRAMS -
DEPARTMENT OF STATE
POLITICAL SCIENCE -
AGENCY FOR INTERNATIONAL DEVELOPMENT
TOTAL LIBERAL ARTS AND SCIENCES
TOTAL PUBLIC SERVICE
4. ACADEMIC SUPPORT -
A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
EDUCATIONAL ASSISTANCE PROGRAM -
OFFICE OF EDUCATION
B. BUSINESS ADMINISTRATION -
ADMINISTRATION -
SMALL BUSINESS ADMINISTRATION

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO	INSTITUTIONAL COSTS RECOVERED	
1. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
4. ACADEMIC SUPPORT (CONT'D) -						
C. GRADUATE COLLEGE -						
ADMINISTRATION -						
PUBLIC HEALTH SERVICE						
	2,829.00	\$	384.19	\$		3,213.19
D. GENERAL UNIVERSITY LIBRARY -						
DEPARTMENT OF JUSTICE						
GENERAL SERVICES ADMINISTRATION						
NATIONAL FOUNDATION ON THE ARTS AND THE						
HUMANITIES						
OFFICE OF EDUCATION						
	1,754.00	13.40	1,740.60			22,629.45
	17,923.38	34,921.76	30,215.69			
	23,546.56		16,385.75	9,205.97		2,045.16
	3,954.39	5,862.99	1,886.38			22.22
TOTAL GENERAL UNIVERSITY LIBRARY	39,269.55	40,771.35	50,228.42	9,205.97		20,606.51
E. CAMPUS SERVICES -						
HULL HOUSE -						
NATIONAL ENDOWMENT FOR THE HUMANITIES						
	31,814.19	7,659.74	4,647.50	1,762.24		1,250.00
TOTAL ACADEMIC SUPPORT	31,814.19	295,702.09	312,440.94	30,942.86		15,867.52
5. STUDENT SERVICES -						
A. GENERAL ADMINISTRATIVE OFFICES -						
STUDENT AFFAIRS -						
OFFICE OF STUDENT AFFAIRS -						
VETERANS ADMINISTRATION						
	4,129.00					4,129.00
6. INSTITUTIONAL SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
OFFICE OF THE CHANCELLOR -						
PUBLIC HEALTH SERVICE						
UNASSIGNED -						
UNREALIZED INCOME						
	5,916,164.00	440,600.37				6,356,764.37
TOTAL INSTITUTIONAL SUPPORT	5,916,164.00	440,600.37				6,356,764.37
7. SCHOLARSHIPS AND FELLOWSHIPS -						
A. STUDENT AID -						
SCHOLARSHIPS -						
OFFICE OF EDUCATION						
FELLOWSHIPS -						
NATIONAL ENDOWMENT FOR THE HUMANITIES						
NATIONAL FOUNDATION ON THE ARTS AND THE						
HUMANITIES						
NATIONAL SCIENCE FOUNDATION						
OFFICE OF EDUCATION						
OFFICE OF HUMAN DEVELOPMENT						
	22,060.88	64,200.51	43,612.71	3,480.97		4,954.05
	12,527.78		12,527.78			
	3,200.00		3,200.00			
	2,925.00	7,720.00	4,320.00			2,925.00
	4,204.00	98,623.00	54,114.50			25,312.50
	2,741.08	38,590.92	35,276.73			6,055.27

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS AGENCIES NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO	INSTITUTIONAL COSTS RECOVERED	
I. CHICAGO CIRCLE (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
7. SCHOLARSHIPS AND FELLOWSHIPS (CONT'D) -						
A. STUDENT AID (CONT'D) -						
FELLOWSHIPS (CONT'D) -						
PUBLIC HEALTH SERVICE	\$ 50,009.26	\$ 89,625.25	\$ 112,336.67	\$ 8,870.49	\$	\$ 18,427.35
PRIZES, AWARDS, ETC. -		13,000.00	3,261.00			9,739.00
DEPARTMENT OF EDUCATION	7,823.00	7,386.00	437.00			
OFFICE OF EDUCATION	363,964.07	640,015.32	537,303.64		125,392.49	341,283.26
OFFICE OF HUMAN DEVELOPMENT	1,818.00	16,951.00	14,743.00			4,026.00
PUBLIC HEALTH SERVICE	16,533.00	31,044.00	29,706.00			17,871.00
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	444,684.31	982,384.00	850,839.03	164,543.95		420,685.33
TOTAL CHICAGO CIRCLE	194,949.08	10,124,334.00	7,011,021.23	2,340,762.13		561,499.12
II. MEDICAL CENTER:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
A. ASSOCIATED HEALTH PROFESSIONS -						
AREA HEALTH EDUCATION SYSTEM -						
HEALTH RESOURCES ADMINISTRATION		39,206.75	6,529.26			45,736.01
MEDICAL LABORATORY SCIENCES -						
PUBLIC HEALTH SERVICE	11,271.48	7,745.93	352.56	28.20		3,144.79
OCCUPATIONAL THERAPY -						
OFFICE OF HUMAN DEVELOPMENT	3,109.80	78.92	3,132.00	101.12		
SOCIAL AND REHABILITATION SERVICE		22,758.92	21,896.12	809.76		53.04
TOTAL ASSOCIATED HEALTH PROFESSIONS	14,381.28	54,140.82	18,851.40	736.84		48,533.86
B. DENTISTRY -						
DENTAL RADIOLOGY -						
PUBLIC HEALTH SERVICE		2,575.42	2,575.42			
ENDODONTICS -						
PUBLIC HEALTH SERVICE		895.80	895.80			
FIXED PARTIAL PROSTHODONTICS -						
PUBLIC HEALTH SERVICE		4,481.80	4,481.80			
HISTOLOGY -						
PUBLIC HEALTH SERVICE						
INTERDISCIPLINARY PROGRAMS -						
PUBLIC HEALTH SERVICE						
ORAL ANATOMY -						
PUBLIC HEALTH SERVICE						
ORAL DIAGNOSIS -						
PUBLIC HEALTH SERVICE						
ORAL PATHOLOGY -						
PUBLIC HEALTH SERVICE						
ORAL SURGERY -						
PUBLIC HEALTH SERVICE						
TOTAL ASSOCIATED HEALTH PROFESSIONS	11,241.83	14,617.24	17,334.10	2,489.82		6,035.15
B. DENTISTRY -						
PUBLIC HEALTH SERVICE	116,878.38	253,660.43	75,231.49	4,801.78		290,505.54
TOTAL ASSOCIATED HEALTH PROFESSIONS	251.56	18,581.74	18,977.30			144.00
TOTAL ASSOCIATED HEALTH PROFESSIONS	187.64	12,449.40	12,637.04			
TOTAL ASSOCIATED HEALTH PROFESSIONS	6,734.24		4,136.67			2,597.57

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS
SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
B. DENTISTRY (CONT'D) -					
ORTHODONTICS -					
PUBLIC HEALTH SERVICE	\$ 131.50	\$	\$ 2,729.07	\$	\$ 2,597.57-
PEDIATRIC DENTISTRY -		3,467.31	3,467.31		
PUBLIC HEALTH SERVICE	44.00	9,661.86	9,916.41		210.55-
PERIODONTICS -	43,625.17	45,368.45-	27,327.24		29,070.52-
PUBLIC HEALTH SERVICE	291.70	7,215.30	7,785.95		278.95-
PROSTHODONTICS -					
PUBLIC HEALTH SERVICE	172,651.78	290,349.33	188,872.84	7,291.80	266,836.67
TOTAL DENTISTRY					
C. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
CRANIO-FACIAL ANOMALIES -		19,736.00	10,571.86	5,000.00	4,164.14
PUBLIC HEALTH SERVICE	6,318.85-	9,242.21	2,923.36-		5,846.72
FAMILY PRACTICE -	50,592.64	37,030.22	44,939.05	4,228.81	38,455.00
PUBLIC HEALTH SERVICE	12,470.63-	12,580.02	109.39		
MEDICINE -	137,789.79	52,940.63	112,744.78	14,651.55	63,334.09
PUBLIC HEALTH SERVICE	34,922.16-	34,922.16			
PATHOLOGY -	30,727.17-	56,307.03	19,197.51		6,382.35
PEDIATRICS -	7,578.57	159.00	7,737.57		
PUBLIC HEALTH SERVICE	135,368.86	95,104.60	122,967.20	4,651.93	102,854.33
PREVENTIVE MEDICINE AND COMMUNITY HEALTH -	162,723.43	9,584.57	133,089.80	6,391.47	32,826.73
PUBLIC HEALTH SERVICE	267,424.13	819,327.00	897,461.33		189,289.80
SURGERY -					
PUBLIC HEALTH SERVICE		4,500.00			4,500.00
CHICAGO METROPOLITAN HOSPITAL GROUP -	786,655.39	630,224.85-	50,252.12	10,212.07	95,966.35
GENERAL -					
PUBLIC HEALTH SERVICE	5,171.90-	14,993.11	9,821.21		
EXECUTIVE DEAN -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE					
INTERDISCIPLINARY PROGRAMS -					
PUBLIC HEALTH SERVICE					
PEORIA SCHOOL OF MEDICINE -					
DERMATOLOGY -					
PUBLIC HEALTH SERVICE					

	BALANCE, JULY 1, 1980	DEDUCTIONS	EXPENDITURES	ADDITIONS	TRANSFERRED TO INSTITUTIONAL COSTS-BELOWED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
C. MEDICINE (CONT'D) -						
PEORIA SCHOOL OF MEDICINE (CONT'D) -						
FAMILY PRACTICE -						
PUBLIC HEALTH SERVICE	\$ 4,844.53-	\$ 15,430.58	\$ 10,586.05	\$	\$	
INTERDISCIPLINARY PROGRAMS -	259,452.93	227,599.62-	24,759.89			7,093.42
PUBLIC HEALTH SERVICE						
MEDICINE -						
PUBLIC HEALTH SERVICE	59,621.44-	79,571.40	19,949.96			
PATHOLOGY -						
PUBLIC HEALTH SERVICE	48,238.43-	57,980.32	9,741.89			
PEDIATRICS -						
PUBLIC HEALTH SERVICE		35,633.44	35,633.44			
PREVENTIVE MEDICINE AND COMMUNITY HEALTH -						
PUBLIC HEALTH SERVICE		3,656.67	3,656.67			
PSYCHIATRY AND BEHAVIORAL MEDICINE -						
PUBLIC HEALTH SERVICE	21,479.98-	45,432.79	23,952.81			
RADIOLOGY -						
PUBLIC HEALTH SERVICE	31,734.19-	31,734.19				
SURGERY -						
PUBLIC HEALTH SERVICE	1,846.12-	1,846.12				
RUCKFORD SCHOOL OF MEDICINE -						
GENERAL -						
PUBLIC HEALTH SERVICE	32,892.35	191,924.92	170,577.57		3,036.39	51,203.31
SCHOOL OF BASIC MEDICAL SCIENCES -						
ANATOMY -						
PUBLIC HEALTH SERVICE	5,679.91	79,989.76	56,913.42		11,343.28	17,412.97
BIOCHEMISTRY -						
PUBLIC HEALTH SERVICE	21,939.50	70,269.90	67,482.44		2,522.10	22,204.86
CENTER FOR GENETICS -						
PUBLIC HEALTH SERVICE	3,635.31-	5,115.86-				8,751.17-
MICROBIOLOGY AND IMMUNOLOGY -						
PUBLIC HEALTH SERVICE	11,979.40	30,630.42	28,453.29		3,824.55	10,331.98
PHARMACOLOGY -						
PUBLIC HEALTH SERVICE	46,087.83	61,857.69	79,793.97		800.01	27,351.54
PUBLIC HEALTH SERVICE						
PHYSIOLOGY AND BIOPHYSICS -						
PUBLIC HEALTH SERVICE	6,738.31	84,396.49	61,554.47		3,177.90	25,802.43
TOTAL MEDICINE	1,671,892.33	1,093,840.91	1,999,024.33		70,440.06	696,268.85
0. NURSING -						
GENERAL NURSING -						
PUBLIC HEALTH SERVICE	114,151.36	136,838.00	97,103.97		8,546.39	145,339.00
INTERDISCIPLINARY PROGRAMS -						
PUBLIC HEALTH SERVICE	249,218.19	172,071.13	361,930.60		4,546.52	54,812.20
MATERNAL AND CHILD CARE NURSING -						
PUBLIC HEALTH SERVICE	103,272.46	126,984.58	160,063.71		10,603.62	59,589.71

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
11. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
D. NURSING (CONT'D) -					
MEDICAL-SURGICAL NURSING -					
PUBLIC HEALTH NURSING -	\$ 32,006.17	\$ 26,099.00	\$ 35,072.58	\$ 2,813.98	\$ 20,218.61
PSYCHIATRIC NURSING -	181,940.69	56,665.00	103,999.88	12,109.00	122,496.81
PUBLIC HEALTH NURSING -	197,022.69	98,904.31	204,923.87	16,740.07	74,263.06
PUBLIC HEALTH NURSING -					
TOTAL NURSING	877,611.56	617,562.02	963,094.61	55,359.58	476,719.39
E. PHARMACY -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE		4,500.00	157.29		4,342.71
INTERDISCIPLINARY PROGRAMS -					
PUBLIC HEALTH SERVICE	56,468.74	76,032.72	87,207.48		45,293.98
MEDICINAL CHEMISTRY -					
PUBLIC HEALTH SERVICE	4,987.45	1,100.00	6,634.03		546.58-
PHARMACOGNOSY AND PHARMACOLOGY -					
PUBLIC HEALTH SERVICE	4,018.73-	26,297.73	22,447.49		168.49-
PHARMACY -					
PUBLIC HEALTH SERVICE	7,081.21	34,742.12	36,823.28		5,000.05
PHARMACY PRACTICE -					
PUBLIC HEALTH SERVICE	1,788.28-	15,100.43	14,011.35		699.20-
TOTAL PHARMACY	62,730.39	157,773.00	167,280.92		53,222.47
F. SCHOOL OF PUBLIC HEALTH -					
GENERAL -					
OFFICE OF EDUCATION	2,092.06	2,092.06-			
PUBLIC HEALTH SERVICE	980,874.81	1,028,068.95	1,141,896.69	84,897.96	782,149.11
TOTAL SCHOOL OF PUBLIC HEALTH	982,966.87	1,025,976.89	1,141,896.69	84,897.96	782,149.11
TOTAL INSTRUCTION	3,782,234.21	3,239,642.97	4,479,020.79	218,726.04	2,324,130.35
2. RESEARCH -					
A. DENTISTRY -					
HISTOLOGY -					
NATIONAL SCIENCE FOUNDATION	965.45-	433.35-			
PUBLIC HEALTH SERVICE	38,407.66	85,143.00	30,058.85	1,398.80-	78,967.25
ORAL ANATOMY -					
NATIONAL SCIENCE FOUNDATION		22,607.00	1,971.02	14,524.56	22,607.00
PUBLIC HEALTH SERVICE		32,540.00		1,080.57	29,488.41
ORAL PATHOLOGY -					
PUBLIC HEALTH SERVICE	136,358.48	5,854.72-	52,181.12	67,080.92	11,241.72
ORAL SURGERY -					
PUBLIC HEALTH SERVICE	26,064.35	120,066.98	14,464.04	7,288.03-	138,955.32

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
A. DENTISTRY (CONT'D) -					
ORTHODONTICS -					
PUBLIC HEALTH SERVICE					
PERIODONTICS -					
DEPARTMENT OF THE NAVY					
TOTAL DENTISTRY	\$ 8,960.64	\$ 18,940.26	\$ 18,181.70	\$ 6,450.31	\$ 3,268.89
		31,953.00	18,695.37	9,352.39	5,905.24
	208,825.68	306,962.17	135,552.10	89,801.92	290,433.83
		5,040.00	5,162.55		122.25
B. GRADUATE COLLEGE -					
RESEARCH RESOURCES CENTER -					
PUBLIC HEALTH SERVICE					
C. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE	1,168,819.00	158,382.04			1,010,436.96
CRANIO-FACIAL ANOMALIES -					
PUBLIC HEALTH SERVICE	311,024.84	466,146.00	271,429.28	200,670.82	305,070.74
INTERDISCIPLINARY PROGRAMS -					
PUBLIC HEALTH SERVICE	1,429,876.93	1,433.75	744,728.66	506,217.41	177,497.11
MEDICINE -					
PUBLIC HEALTH SERVICE	472,220.21	844,451.40	464,783.26	262,747.32	589,141.03
OBSTETRICS AND GYNECOLOGY -					
NATIONAL SCIENCE FOUNDATION	644.50-		644.50-		
PUBLIC HEALTH SERVICE	38,635.43	214,365.66	84,172.64	22,951.79	145,876.66
OPHTHALMOLOGY -					
PUBLIC HEALTH SERVICE	654,917.17	1,411,844.65	851,895.89	446,569.75	768,296.18
ORTHOPEDIC SURGERY -					
PUBLIC HEALTH SERVICE		2,284.00	2,430.96		146.96-
OTOLARYNGOLOGY -					
PUBLIC HEALTH SERVICE	222.45			222.45	
PATHOLOGY -					
PUBLIC HEALTH SERVICE	107.57-		1,498.45-		1,390.88
PEDIATRICS -					
PUBLIC HEALTH SERVICE	391,530.72	6,209.12	173,205.78	75,710.00	148,824.06
PREVENTIVE MEDICINE AND					
PUBLIC HEALTH SERVICE	383,679.88	492,150.18	367,807.17	164,795.86	343,227.03
PSYCHIATRY -					
PUBLIC HEALTH SERVICE	18,230.77	38,775.00	22,458.60	11,988.78	22,558.39
SURGERY -					
PUBLIC HEALTH SERVICE	594,560.38	1,024,813.03	565,433.36	358,511.39	695,428.66
EXECUTIVE DEAN -					
INTERDISCIPLINARY PROGRAMS -					
PUBLIC HEALTH SERVICE	200,256.13	38,370.49-	195.95-		162,081.59
PEORIA SCHOOL OF MEDICINE -					
BASIC SCIENCES -					
PUBLIC HEALTH SERVICE	57,279.77	94,845.71	72,479.42	36,064.19	43,581.87

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
C. MEDICINE (CONT'D) -					
PEORIA SCHOOL OF MEDICINE (CONT'D) -					
MEDICINE -					
PUBLIC HEALTH SERVICE	\$ 26,617.49	\$	\$ 303.75-	\$	\$ 26,921.24
RUCKFORD SCHOOL OF MEDICINE -					
GENERAL -					
PUBLIC HEALTH SERVICE	31,207.26	208,174.32	30,670.73	14,490.94	194,219.91
SCHOOL OF BASIC MEDICAL SCIENCES -					
ANATOMY -					
NATIONAL SCIENCE FOUNDATION	23,808.40	52,206.72	24,477.60	7,326.75	44,210.77
PUBLIC HEALTH SERVICE	435,462.70	355,935.18	330,486.35	160,746.74	300,164.79
BIOCHEMISTRY -					
NATIONAL SCIENCE FOUNDATION	85,065.98	93,272.00	69,218.20	29,578.07	79,541.71
PUBLIC HEALTH SERVICE	578,390.20	572,884.56	439,630.82	255,150.28	456,493.66
CENTER FOR GENETICS -					
PUBLIC HEALTH SERVICE	98,457.63	131,799.80	18,032.05	27,887.28	184,338.10
MICROBIOLOGY AND IMMUNOLOGY -					
ENVIRONMENTAL PROTECTION AGENCY	141,865.59	74,984.00	53,244.55	18,605.84	3,133.61
NATIONAL SCIENCE FOUNDATION	704,723.26	1,528,871.85	55,556.58	23,885.94	62,423.07
PUBLIC HEALTH SERVICE		1,528,871.85	795,665.01	384,730.70	1,053,199.40
PHARMACOLOGY -					
DEPARTMENT OF THE NAVY	50,382.41	58,000.00	32,896.08	34,073.32	41,413.01
PUBLIC HEALTH SERVICE	612,917.77	514,478.74	372,092.30	212,788.44	542,515.77
PHYSIOLOGY AND BIOPHYSICS -					
NATIONAL INSTITUTE OF HEALTH		12,000.00	12,000.00	77.51	77.51-
NATIONAL SCIENCE FOUNDATION	6,303.22-	1,800.00-	1,124.17-	7,133.94-	154.89
PUBLIC HEALTH SERVICE	680,054.32	1,366,602.90	779,292.52	375,483.68	891,881.02
TOTAL MEDICINE	8,014,332.40	10,692,309.58	6,788,703.03	3,624,141.31	8,293,797.64
D. NURSING -					
GENERAL NURSING -					
PUBLIC HEALTH SERVICE	1,619.18	3,628.14-	4,671.12-	1,488.47	1,173.69
INTERDISCIPLINARY PROGRAMS -					
PUBLIC HEALTH SERVICE	14,400.05	235.39-	14,164.66		
MATERNAL AND CHILD CARE NURSING -					
PUBLIC HEALTH SERVICE	2,776.47	3,069.62-	799.30-	506.15	
PSYCHIATRIC NURSING -					
PUBLIC HEALTH SERVICE	6.01		6.01		
PUBLIC HEALTH NURSING -					
PUBLIC HEALTH SERVICE	21,180.04	16,486.22-	1,077.53-	5,771.35	
TOTAL NURSING	39,981.75	23,419.37-	7,622.72	7,165.97	1,173.69

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
E. PHARMACY -					
INTERDISCIPLINARY PROGRAMS -					
PUBLIC HEALTH SERVICE	\$ 15,226.00	\$ 9,801.00	\$ 2,407.23	\$	\$ 22,619.77
MEDICINAL CHEMISTRY -					
DEPARTMENT OF AGRICULTURE	26,816.66	39,023.00	20,921.86	11,509.18	33,408.62
PUBLIC HEALTH SERVICE	68,173.88	251,940.00	131,590.74	61,650.83	126,872.31
PHARMACOGNOSY AND PHARMACOLOGY -					
DEPARTMENT OF AGRICULTURE	130.56				130.56
NATIONAL INSTITUTE OF HEALTH		192,830.00	41,474.17	26,525.90	124,829.93
PUBLIC HEALTH SERVICE	340,368.54	257,496.17	311,649.20	190,900.96	95,314.55
PHARMACY -					
PUBLIC HEALTH SERVICE		108,363.00	6,137.17		102,225.83
PHARMACY PRACTICE -					
PUBLIC HEALTH SERVICE					
TOTAL PHARMACY		1,000.00	1,143.44		143.44
TOTAL	450,715.64	860,453.17	515,323.81	290,586.87	505,258.13
F. SCHOOL OF PUBLIC HEALTH -					
GENERAL -					
DEPARTMENT OF COMMERCE	9,199.51		5,502.23	153.15	3,544.13
ENVIRONMENTAL PROTECTION AGENCY	114,350.53	124,338.53	135,168.19	32,667.74	70,853.13
PUBLIC HEALTH SERVICE	471,162.55	708,849.06	431,662.82	105,881.65	642,467.14
TOTAL SCHOOL OF PUBLIC HEALTH	594,712.59	833,187.59	572,333.24	138,702.54	716,864.40
TOTAL RESEARCH	9,308,568.06	12,674,533.14	8,024,697.45	4,150,998.61	9,807,405.14
3. PUBLIC SERVICE -					
A. SCHOOL OF PUBLIC HEALTH -					
GENERAL -					
ENVIRONMENTAL PROTECTION AGENCY		120,075.00	47,614.79		72,460.21
4. ACADEMIC SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
AREA HEALTH EDUCATION SYSTEM -	277,084.36	79,485.60	139,746.39	10,383.30	47,469.07
PUBLIC HEALTH SERVICE					
B. ASSOCIATED HEALTH PROFESSIONS -					
AREA HEALTH EDUCATION SYSTEM -					
HEALTH RESOURCES ADMINISTRATION	3,278.47	73,839.76	6,529.28		67,310.46
PUBLIC HEALTH SERVICE		5,601.25	2,475.25	152.43	
TOTAL ASSOCIATED HEALTH PROFESSIONS	3,278.47	68,238.47	4,004.03	152.43	67,310.48

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
4. ACADEMIC SUPPORT (CONT'D) -					
C. DENTISTRY -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE	\$	\$ 35,086.84	\$ 35,311.84	\$	\$ 225.00-
AREA HEALTH EDUCATION SYSTEM -					
PUBLIC HEALTH SERVICE	1,573.26	1,726.57-	220.26-	66.95	
DENTAL CLINICS -					
PUBLIC HEALTH SERVICE		34,442.38	34,619.74		177.36-
TOTAL DENTISTRY	1,573.26	67,802.65	69,711.32	66.95	402.36-
D. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE	44,273.45	41,285.37-	17,033.37		14,045.29-
AREA HEALTH EDUCATION SYSTEM -					
PUBLIC HEALTH SERVICE	38,296.28	4,956.38	43,051.30	3,514.54	3,313.18-
EXECUTIVE DEAN -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE	45,361.88	18,465.00	25,074.02		38,752.86
AREA HEALTH EDUCATION SYSTEM -					
PUBLIC HEALTH SERVICE	7,150.76	7,256.03-	105.27-		
PEORIA SCHOOL OF MEDICINE -					
AREA HEALTH EDUCATION SYSTEM -					
HEALTH RESOURCES ADMINISTRATION	159,192.54	10,314.00	5,657.33	17.58	4,639.09
PUBLIC HEALTH SERVICE		117,255.61	270,552.35	21,907.73	16,011.93-
ROCKFORD SCHOOL OF MEDICINE -					
AREA HEALTH EDUCATION SYSTEM -					
PUBLIC HEALTH SERVICE	92,331.25	79,751.72	128,550.43	8,049.18	35,483.36
SCHOOL OF BASIC MEDICAL SCIENCES -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE	3,959.43	38,769.00	44,690.00		1,961.57-
TOTAL MEDICINE	390,565.59	220,970.31	534,503.53	33,489.03	43,543.34
E. NURSING -					
AREA HEALTH EDUCATION SYSTEM -					
HEALTH RESOURCES ADMINISTRATION	26,572.99	20,159.57			20,159.57
PUBLIC HEALTH SERVICE		46,883.20	51,646.11	1,391.41	20,418.67
TOTAL NURSING	26,572.99	67,042.77	51,646.11	1,391.41	40,578.24
F. PHARMACY -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE	2,040.36	2,040.36-			
AREA HEALTH EDUCATION SYSTEM -					
PUBLIC HEALTH SERVICE	165.33	59,233.23	40,098.41	1,817.29	17,482.86

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
4. ACADEMIC SUPPORT (CONT'D) -					
F. PHARMACY (CONT'D) -					
TOTAL PHARMACY	\$ 2,205,69	\$ 57,192,87	\$ 40,098,41	\$ 1,817,29	\$ 17,482,86
G. GENERAL UNIVERSITY LIBRARY -					
PUBLIC HEALTH SERVICE	281,015.08	479,626.00	289,465.73	61,979.00	409,196.35
TOTAL ACADEMIC SUPPORT	982,295.44	881,387.47	1,129,225.52	109,279.41	625,177.98
5. INSTITUTIONAL SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
OFFICE OF THE CHANCELLOR -	20,646.00	4,199.99		16,446.01	
PUBLIC HEALTH SERVICE	10,658.39	10,658.39			
OFFICE OF INFORMATION SYSTEMS AND SERVICES -					
VETERANS ADMINISTRATION					
UNASSIGNED -					
UNREALIZED INCOME	14,269,460.33	1,411,671.24			12,857,787.09
TOTAL INSTITUTIONAL SUPPORT	14,238,155.94	1,396,814.86		16,446.01	12,857,787.09
6. SCHOLARSHIPS AND FELLOWSHIPS -					
A. GENERAL ADMINISTRATIVE OFFICES -					
STUDENT AFFAIRS -					
OFFICE OF STUDENT AFFAIRS -					
OFFICE OF EDUCATION		35,048.00	31,212.00	1,669.00	2,167.00
B. NURSING -					
ADMINISTRATION -					
PUBLIC HEALTH SERVICE		8,040.00	1,680.00	1,000.00	3,360.00
C. STUDENT AID -					
SCHOLARSHIPS -					
OFFICE OF EDUCATION	624.00	3,217.00	2,665.00		1,176.00
PUBLIC HEALTH SERVICE	72,471.00	56,026.00	121,941.00		6,556.00
FELLOWSHIPS -					
NATIONAL SCIENCE FOUNDATION	1,800.00			1,800.00	
OFFICE OF EDUCATION	3,860.95		217.00		4,077.95
PUBLIC HEALTH SERVICE	136,440.56	54,042.20	151,014.57	16,663.83	21,785.36
TOTAL STUDENT AID	202,626.61	102,851.20	270,507.57	14,883.83	22,086.41
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	202,626.61	148,939.20	303,399.57	19,252.83	28,613.41
TOTAL MEDICAL CENTER	37,568.38	18,461,392.64	13,983,958.12	4,515,002.90	

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS AGENCIES NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED		
III. URBANA-CHAMPAIGN:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
A. AGRICULTURE -						
DEPARTMENT OF THE ARMY						
ANIMAL SCIENCE -	\$ 2,452.27	\$ 2,500.00	\$ 3,122.22	\$	\$	1,830.05
PUBLIC HEALTH SERVICE	850.78	20,780.00	19,696.23	1,579.97		354.58
COOPERATIVE EXTENSION SERVICE -						
COOPERATIVE EXTENSION -						
DEPARTMENT OF LABOR		76,144.00	27,687.82	4,655.85		43,800.33
FOOD SCIENCE -						
DEPARTMENT OF THE ARMY	2,500.00	2,500.00	2,500.00			2,500.00
TOTAL AGRICULTURE	5,803.05	101,924.00	53,006.27	6,235.82		48,484.96
B. APPLIED LIFE STUDIES -						
LEISURE STUDIES -						
OFFICE OF EDUCATION	22,568.33	17,244.45	20,362.00	1,571.75		17,879.03
PHYSICAL EDUCATION - GENERAL -						
OFFICE OF EDUCATION	77,872.42	65,456.00	65,102.67	4,933.10		73,292.65
TOTAL APPLIED LIFE STUDIES	100,440.75	82,700.45	85,464.67	6,504.85		91,171.68
C. ASSOCIATED HEALTH PROFESSIONS -						
BIOCOMMUNICATION ARTS -						
NATIONAL INSTITUTE OF HEALTH		98,198.00	64,486.13	4,879.04		28,832.83
MEDICAL DIETITICS -						
NATIONAL INSTITUTE OF HEALTH		90,850.00	61,087.42	4,875.41		24,887.17
TOTAL ASSOCIATED HEALTH PROFESSIONS		189,048.00	125,573.55	9,754.45		53,720.00
D. COMMERCE AND BUSINESS ADMINISTRATION -						
ECONOMICS -						
NATIONAL ENDOWMENT FOR THE HUMANITIES		22,008.00	6,889.56	3,415.74		11,702.70
E. EDUCATION -						
ELEMENTARY AND EARLY CHILDHOOD EDUCATION -						
OFFICE OF EDUCATION	42,790.65		27,924.88	2,603.76		12,262.01
INTERDISCIPLINARY PROGRAMS -						
OFFICE OF EDUCATION	35,094.95	29,648.60	27,254.58	2,056.59		35,432.38
SECONDARY EDUCATION -						
NATIONAL SCIENCE FOUNDATION	6,627.60	6,627.60				
SPECIAL EDUCATION -						
DEPARTMENT OF LABOR	9,164.33	1,984.38	8,167.28			987.33
OFFICE OF EDUCATION	110,786.59	113,000.00	103,393.31	8,263.63		112,129.65
VOCATIONAL AND TECHNICAL EDUCATION -						
OFFICE OF EDUCATION	264,650.62	182,738.00	188,977.02	15,266.81		243,144.79
SMALL BUSINESS ADMINISTRATION	3,072.73		2,972.99			99.74

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO	INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
E. EDUCATION (CONT'D) -						
TOTAL EDUCATION	\$ 472,187.47	\$ 316,774.62	\$ 358,690.06	\$ 28,190.79	\$	\$ 402,081.24
F. ENGINEERING -						
AERONAUTICAL AND ASTRONAUTICAL -						
NATIONAL SCIENCE FOUNDATION	23,128.81		10,580.90	7,499.24		5,048.67
CIVIL -						
DEPARTMENT OF TRANSPORTATION						
ENVIRONMENTAL PROTECTION AGENCY	303.36					303.36
NATIONAL SCIENCE FOUNDATION	531.89	150.00				681.89
COMPUTER SCIENCE -	2.68		2.68			
NATIONAL SCIENCE FOUNDATION						
MECHANICAL AND INDUSTRIAL -	2,178.76		2,178.76			
DEPARTMENT OF THE ARMY						
DEPARTMENT OF ENERGY						
NATIONAL SCIENCE FOUNDATION	1,392.37	2,500.00	1,598.77	668.15		901.23
METALLURGY AND MINING -	13,175.32		7,900.76	5,474.56		
DEPARTMENT OF THE ARMY						
NUCLEAR -						
NATIONAL SCIENCE FOUNDATION		5,000.00	419.46			4,580.54
TOTAL ENGINEERING	10,714.45		202.08			10,512.37
G. FINE AND APPLIED ARTS -						
ART AND DESIGN -						
NATIONAL ENDOWMENT FOR THE HUMANITIES	51,622.28	7,650.00	23,602.27	11,641.95		22,028.06
TOTAL FINE AND APPLIED ARTS		23,831.00	527.16			23,303.84
H. GRADUATE COLLEGE -						
INTERDISCIPLINARY PROGRAMS -						
NATIONAL ENDOWMENT FOR THE HUMANITIES						
PUBLIC HEALTH SERVICE	41,522.00		28,424.26	1,889.52		11,208.22
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT -	13,500.00		12,269.15	981.51		249.34
DEPARTMENT OF LABOR						
OFFICE OF EDUCATION	5,000.00		3,476.15			1,523.85
PUBLIC HEALTH SERVICE	4,784.94		4,430.51	354.43		
TOTAL GRADUATE COLLEGE	241,056.93	215,216.17	16,943.89			8,936.87
I. LAW -						
GENERAL -						
DEFENSE COMMUNICATIONS AGENCY	305,903.87		263,816.24	20,169.15		11,918.28
TOTAL LAW	296,286					296,286
J. LIBERAL ARTS AND SCIENCES -						
ASTRONOMY -						
NATIONAL SCIENCE FOUNDATION	852.14		852.14			
INTERDISCIPLINARY PROGRAMS -						
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	54,460.43	50,359.79	2,747.11			1,353.53

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
J. LIBERAL ARTS AND SCIENCES (CONT'D) -					
INTERDISCIPLINARY PROGRAMS (CONT'D) -					
OFFICE OF EDUCATION	\$ 11,347.89	\$ 92,465.24	\$ 90,015.16	\$ 6,869.34	\$ 6,928.63
MATHEMATICS -	13,707.29	3,476.56	7,053.51	3,177.22	
NATIONAL SCIENCE FOUNDATION	2,586.92	965.87	371.05	1,250.00	9,381.99
PSYCHOLOGY -	15,063.31	81,691.80	81,286.32	6,086.80	
DEPARTMENT OF LABOR	21,347.30	114,250.00	108,007.90	8,269.45	19,319.95
PUBLIC HEALTH SERVICE	6,490.37	81,718.14	92,586.62	7,345.64	11,723.75
RUSSIAN AND EAST EUROPEAN CENTER -	15,867.90		7,968.84	2,836.71	5,062.35
OFFICE OF EDUCATION	16,423.42	830.43	8,726.27	6,866.72	
SCHOOL OF CHEMICAL SCIENCES -	13,641.84	2,215.26	6,334.47	5,092.11	
BIOCHEMISTRY -	14,029.65	11,147.24	2,668.90	213.51	7,711.70
PUBLIC HEALTH SERVICE	46,581.91		38,666.21	204.00	16,884.25
CHEMICAL ENGINEERING -	21,067.39	41,783.74	43,085.87	2,881.01	
NATIONAL SCIENCE FOUNDATION	3,799.00	3,799.00	318.95		7,279.05
PHYSIOLOGY AND BIOPHYSICS -		88,158.00	30,708.65		57,449.35
PUBLIC HEALTH SERVICE	10,511.54	105,920.00	94,916.06	41.46	21,556.94
SCHOOL OF SOCIAL SCIENCES -		21,739.00	8,903.41	4,212.27	8,623.32
ANTHROPOLOGY -	50,178.17	58,319.00	55,635.14	4,219.60	48,642.43
PUBLIC HEALTH SERVICE	317,956.47	620,848.77	680,852.58	60,836.45	197,116.21
ASIAN STUDIES CENTER -					
AGENCY FOR INTERNATIONAL DEVELOPMENT	167,393.01	75,080.45	230,735.95	15,917.80	4,180.29
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER -	71,787.26	945,446.00	970,760.37	28,368.46	18,104.63
OFFICE OF EDUCATION					
POLITICAL SCIENCE -					
NATIONAL ENDOWMENT FOR THE HUMANITIES					
SPEECH AND HEARING SCIENCE -					
OFFICE OF EDUCATION					
TOTAL LIBERAL ARTS AND SCIENCES					
K. MEDICINE -					
BASIC MEDICAL SCIENCES -					
PUBLIC HEALTH SERVICE					
CLINICAL MEDICINE -					
PUBLIC HEALTH SERVICE					

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL	COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
1. INSTRUCTION (CONT'D) -						
K. MEDICINE (CONT'D) -						
TOTAL MEDICINE	\$ 239,180.27	\$ 1,020,526.45	\$ 1,201,496.32	\$ 44,286.06	\$	\$ 11,924.34
L. VETERINARY MEDICINE -						
INTERDISCIPLINARY PROGRAMS -						
PUBLIC HEALTH SERVICE	112,210.13	158,341.00	243,626.42			26,924.71
VETERINARY BIOSCIENCES -						
PUBLIC HEALTH SERVICE	995.82	232.03	1,227.85			
VETERINARY PATHOBIOLOGY -						
NATIONAL ACADEMY OF SCIENCE		4,500.00	2,285.02			2,214.98
TOTAL VETERINARY MEDICINE	113,205.95	163,073.03	247,139.29			29,139.69
M. SCHOOL OF SOCIAL WORK -						
OFFICE OF HUMAN DEVELOPMENT	135,234.31	215,169.78	169,403.63	8,318.39		172,682.07
PUBLIC HEALTH SERVICE	2,989.71	22,306.56	26,282.75	1,994.74		2,981.22
TOTAL SCHOOL OF SOCIAL WORK	138,224.02	237,476.34	195,686.38	10,313.13		169,700.85
N. CONTINUING EDUCATION AND PUBLIC SERVICE -						
ADMINISTRATION -						
INTERNATIONAL COMMUNICATION AGENCY		71,653.00	61,047.35	6,121.90		4,483.75
TOTAL INSTRUCTION	1,438,917.22	3,163,417.53	3,303,791.70	209,470.49		1,089,072.56
2. RESEARCH -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -						
OFFICE OF COMPUTING SERVICES -	25,284.02	148,988.95	150,982.97			23,290.00
DEPARTMENT OF THE ARMY	225,072.51	175,005.25	35.20			50,032.06
OFFICE OF ENERGY RESEARCH -	277,959.51	73,219.00	289,163.18			38,837.17
DEPARTMENT OF ENERGY						
ENVIRONMENTAL PROTECTION AGENCY	21,278.85	111,596.93	55,607.45			105.82
OFFICE FOR INTERDISCIPLINARY PROJECTS -						
DEPARTMENT OF ENERGY						
ENVIRONMENTAL PROTECTION AGENCY						
NATIONAL SCIENCE FOUNDATION	14,782.58	1,034,249.00	315,836.09	34,604.77		661,729.10
OFFICE OF VICE CHANCELLOR FOR RESEARCH -		3.60	10,705.28	56,683.81		404.33
DEPARTMENT OF ENERGY				3,669.37		
ENVIRONMENTAL PROTECTION AGENCY						
TOTAL GENERAL ADMINISTRATIVE OFFICES	521,819.73	1,253,522.03	836,181.85	3,167.87		25,768.26
B. AGRICULTURE -						
AGRICULTURAL ECONOMICS -						
ENVIRONMENTAL PROTECTION AGENCY	70,359.45	182,821.00	113,848.95	2,880.21		15,028.98
TOTAL GENERAL ADMINISTRATIVE OFFICES						
AGRICULTURAL ECONOMICS -						
ENVIRONMENTAL PROTECTION AGENCY						
TOTAL GENERAL ADMINISTRATIVE OFFICES	70,359.45	182,821.00	113,848.95	2,880.21		15,028.98

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
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SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
B. AGRICULTURE (CONT'D) -					
AGRICULTURAL ECONOMICS (CONT'D) -					
FARM CREDIT ADMINISTRATION	\$ 1,306.71	\$	\$ 1,306.71	\$	\$
AGRICULTURAL ENGINEERING -					
DEPARTMENT OF AGRICULTURE	64,776.70	51,836.00	65,400.15	5,872.91	45,339.64
DEPARTMENT OF ENERGY	50,015.12	25,510.00	45,087.03	12,559.70	17,876.39
AGRICULTURAL ENTOMOLOGY -					
DEPARTMENT OF AGRICULTURE		25,000.00	12,521.15	6,392.00	6,086.85
AGRONOMY -					
DEPARTMENT OF AGRICULTURE	123,223.21	120,155.00	97,329.83	54,166.67	91,881.71
DEPARTMENT OF THE ARMY	30,614.54	49,239.00	60,136.40	8,066.53	11,650.61
DEPARTMENT OF ENERGY	2,740.99		1,740.17	994.42	6.40
ENVIRONMENTAL PROTECTION AGENCY	15,856.59	153,791.16	41,722.26	10,856.41	117,069.08
NATIONAL SCIENCE FOUNDATION	68,136.62	32,654.00	31,279.73	12,030.89	57,480.00
TENNESSEE VALLEY AUTHORITY	24,940.47		14,481.47		10,459.00
ANIMAL SCIENCE -					
NATIONAL SCIENCE FOUNDATION	22,064.05	60,122.21	47,362.28	10,088.47	24,735.55
PUBLIC HEALTH SERVICE	24,167.00	84,797.00	39,115.95	17,423.60	52,424.45
DAIRY SCIENCE -					
DEPARTMENT OF AGRICULTURE	7,031.60	2,748.06-	4,283.54		53,231.64
DEPARTMENT OF ENERGY		58,719.00	3,521.03	1,966.33	98,986.59
NATIONAL SCIENCE FOUNDATION	65,991.30	139,715.00	73,205.87	33,513.84	928.04
PUBLIC HEALTH SERVICE	41,436.29	4,189.90-	26,844.95	9,473.40	
DIXON SPRINGS AGRICULTURAL CENTER -					
DEPARTMENT OF ENERGY		27,000.00	26.59		26,973.41
FOOD SCIENCE -					
DEPARTMENT OF AGRICULTURE	240,056.32		91,973.41	37,152.61	110,930.30
DEPARTMENT OF THE ARMY	13,979.62	46,741.00	34,535.90	10,848.20	15,336.52
PUBLIC HEALTH SERVICE	59,217.61	218,175.00	106,210.82	43,400.85	127,760.94
FORESTRY -					
DEPARTMENT OF AGRICULTURE	5,307.89		3,168.55		2,139.34
DEPARTMENT OF ENERGY	9,594.70-	113,216.00	66,561.81	26,810.51	10,248.98
HORTICULTURE -					
NATIONAL SCIENCE FOUNDATION	18,174.98	34,223.00	30,018.57	11,462.31	10,517.10
PLANT PATHOLOGY -					
DEPARTMENT OF AGRICULTURE	43,877.75	137,025.00	52,895.96	19,410.67	108,596.12
ENVIRONMENTAL PROTECTION AGENCY	27,228.70	22,304.14	25,980.07	13,533.57	10,019.20
PUBLIC HEALTH SERVICE	17,870.31	9,688.05-	5,514.66	2,669.34	1.74-
PROGRAMS IN INTERNATIONAL AGRICULTURE -					
AGENCY FOR INTERNATIONAL DEVELOPMENT	14,330.87-	1,603,926.02	785,641.69	265,660.94	538,292.52
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -					
FOODS AND NUTRITION -					
DEPARTMENT OF AGRICULTURE	118,500.04	168,761.00	69,665.51	27,044.07	190,551.46
PUBLIC HEALTH SERVICE			150.00		150.00-
GENERAL -					
DEPARTMENT OF AGRICULTURE	67,337.57	68,268.33-	930.76-		

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL CASHS RECOVERED	
JUL. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
B. AGRICULTURE (CONT'D) -					
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES (CONT'D) -					
HUMAN DEVELOPMENT AND FAMILY ECOLOGY -					
DEPARTMENT OF AGRICULTURE					
TOTAL AGRICULTURE					
C. APPLIED LIFE STUDIES -					
HEALTH AND SAFETY EDUCATION -					
DEPARTMENT OF TRANSPORTATION					
LEISURE STUDIES -					
DEPARTMENT OF AGRICULTURE					
PHYSICAL EDUCATION - GENERAL -					
NATIONAL INSTITUTE OF EDUCATION					
PUBLIC HEALTH SERVICE					
TOTAL APPLIED LIFE STUDIES					
D. COMMERCE AND BUSINESS ADMINISTRATION -					
ACCOUNTANCY -					
DEPARTMENT OF THE ARMY					
BUREAU OF ECONOMIC AND BUSINESS RESEARCH -					
DEPARTMENT OF ENERGY					
DEPARTMENT OF JUSTICE					
NATIONAL SCIENCE FOUNDATION					
PUBLIC HEALTH SERVICE					
BUSINESS ADMINISTRATION -					
DEPARTMENT OF THE ARMY					
DEPARTMENT OF ENERGY					
NATIONAL INSTITUTE OF EDUCATION					
NATIONAL SCIENCE FOUNDATION					
ECONOMICS -					
DEPARTMENT OF ENERGY					
NATIONAL SCIENCE FOUNDATION					
SOCIAL SECURITY ADMINISTRATION					
TOTAL COMMERCE AND BUSINESS ADMINISTRATION					
E. COMMUNICATIONS -					
INSTITUTE FOR COMMUNICATIONS RESEARCH -					
NATIONAL SCIENCE FOUNDATION					
PUBLIC HEALTH SERVICE					
TOTAL COMMUNICATIONS					

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
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	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
F. EDUCATION -					
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION -					
NATIONAL INSTITUTE OF EDUCATION	\$	\$ 15,535.00	\$ 9,666.09	\$ 5,532.15	\$ 336.76
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION -					
NATIONAL ENDOWMENT FOR THE HUMANITIES					
NATIONAL INSTITUTE OF EDUCATION		33,745.00	8,684.77	1,126.08	23,934.15
PUBLIC HEALTH SERVICE	23,868.26	426.65-	2,641.67		20,799.94
DEPARTMENT OF THE NAVY		34,577.00	17,097.08	5,818.66	11,661.26
NATIONAL INSTITUTE OF EDUCATION					
NATIONAL SCIENCE FOUNDATION		20,000.00	14,418.54	7,128.93	1,547.47-
PUBLIC HEALTH SERVICE	332,162.84	1,607,653.00	1,244,546.02	409,300.31	285,969.51
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL -	44,436.00	45,871.00	24,038.97	12,955.14	53,312.89
NATIONAL INSTITUTE OF EDUCATION	307,810.02	648,453.00	438,726.52	198,642.23	318,894.27
NATIONAL ENDOWMENT FOR THE HUMANITIES					
NATIONAL INSTITUTE OF EDUCATION		41,574.00	11,858.16	6,483.87	23,231.97
NATIONAL SCIENCE FOUNDATION	96,907.90	31,888.00	15,671.03	7,521.13	8,695.84
NATIONAL PSYCHOLOGY -			44,625.00	24,976.71	27,306.19
DEPARTMENT OF THE NAVY					
NATIONAL INSTITUTE OF EDUCATION		78,051.00	31,947.74	12,955.47	85,027.01
ELEMENTARY AND EARLY CHILDHOOD EDUCATION -	51,879.22	22,388.00	72,576.28	28,643.34	14,587.16
NATIONAL INSTITUTE OF EDUCATION	93,418.78				
PUBLIC HEALTH SERVICE		298,330.56	225,172.48	102,602.42	131,393.56
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT -	160,837.90	9,974.79	2,289.17		7,685.62
NATIONAL INSTITUTE OF EDUCATION					
OFFICE OF EDUCATION	22,369.10	22,369.10-			
OFFICE OF HUMAN DEVELOPMENT	38,288.87	38,288.87-			
PUBLIC HEALTH SERVICE	38,012.83	38,012.83-			
INTERDISCIPLINARY PROGRAMS -	103,984.76	103,984.76-			
OFFICE OF EDUCATION		9,601.74	6,127.38	3,474.36	
SECONDARY EDUCATION -					
NATIONAL INSTITUTE OF EDUCATION	19,587.31	143,753.00	123,397.84	20,528.04	19,414.43
NATIONAL SCIENCE FOUNDATION	218,270.24		65,741.36	32,798.34	119,730.54
SPECIAL EDUCATION -					
OFFICE OF EDUCATION	711.84-	118,647.00	39,391.29	18,347.10	60,196.67-
TOTAL EDUCATION	1,551,122.09	2,956,959.88	2,398,617.39	898,834.28	1,210,630.30

G. ENGINEERING -					
AERONAUTICAL AND ASTRONAUTICAL -					
DEPARTMENT OF THE AIR FORCE	12,215.40	227,254.00	154,320.15	37,399.64	47,749.61
DEPARTMENT OF THE ARMY	110,326.10	114,500.00	81,628.76	47,849.33	95,348.01
DEPARTMENT OF ENERGY	581.25	34,600.00	8,660.72	4,523.96	21,996.57
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	72,815.94	116,242.00	51,851.18	29,229.42	107,977.34
NATIONAL SCIENCE FOUNDATION	99,277.50	18,308.00	42,835.08	23,695.48	51,054.94
CERAMIC -					
DEPARTMENT OF THE ARMY		45,600.00	9,008.23	4,283.94	32,307.83

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
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SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO	INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
G. ENGINEERING (CONT'D) -						
CERAMIC (CONT'D) -						
DEPARTMENT OF ENERGY	\$ 25,937.74	\$ 78,037.00	\$ 16,961.62	\$ 9,897.30	\$	921.18-
DEPARTMENT OF THE NAVY	33,786.80	86,225.00	38,665.89	19,593.26		53,564.65
NATIONAL SCIENCE FOUNDATION	117,100.00		97,884.45	34,897.84		70,542.71
PUBLIC HEALTH SERVICE		37,300.00	12,740.60	6,356.45		18,202.95
CIVIL -						
DEPARTMENT OF THE ARMY	12,411.34-	80,530.00	36,749.11	21,157.85		10,211.70
DEPARTMENT OF COMMERCE	7,224.95	32,724.00	20,300.21	11,139.04		8,509.70
DEPARTMENT OF ENERGY	123,022.64	362,878.45	202,463.64	72,043.76		211,393.69
DEPARTMENT OF INTERIOR	16,324.01	9,196.00	15,597.22	6,212.98		3,709.81
DEPARTMENT OF THE NAVY	22,656.08	40,000.00	38,517.59	21,745.08		2,393.41
DEPARTMENT OF TRANSPORTATION	391,987.57	98,861.00	219,147.21	104,804.11		166,897.25
ENVIRONMENTAL PROTECTION AGENCY	202,851.19	227,086.00	182,496.46	55,338.70		192,102.03
NATIONAL ACADEMY OF SCIENCE	294,898.38		85,123.95	22,062.69		187,711.74
NATIONAL SCIENCE FOUNDATION	757,393.66	831,052.55	609,302.06	314,603.65		664,540.50
COMPUTER SCIENCE -						
DEPARTMENT OF THE AIR FORCE	239.81		279.00-	518.81		
DEPARTMENT OF THE ARMY		35,000.00	6,325.73	3,211.10		25,463.17
DEPARTMENT OF ENERGY	138,201.78	345,000.00	257,275.33	128,681.11		97,245.34
DEPARTMENT OF THE NAVY	23,962.46	52,500.00	42,217.80	25,879.93		8,364.73
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	31,717.22	1,121,004.00	91,417.62	50,622.92		1,010,680.68
NATIONAL SCIENCE FOUNDATION	550,792.09	414,915.51	353,496.87	159,292.37		452,518.36
COORDINATED SCIENCE LABORATORY -						
DEPARTMENT OF AGRICULTURE	52,612.06		36,113.74			16,498.32
DEPARTMENT OF THE AIR FORCE	133,398.19	278,393.00	214,893.84	63,333.47		133,563.88
DEPARTMENT OF THE ARMY	197,949.15	428,223.00	295,182.52	90,279.93		240,709.70
DEPARTMENT OF THE NAVY	634,938.94	507,938.39	1,190,036.89	383,556.87		430,716.43-
DEPARTMENT OF TRANSPORTATION	14,799.22	65,000.00	38,497.35	16,774.76		24,527.11
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	1,130.86	160,106.00	110,352.70	38,217.99		12,666.17
NATIONAL SCIENCE FOUNDATION	770,359.07	2,120,902.00	932,946.67	334,157.83		1,624,156.57
ELECTRICAL -						
DEPARTMENT OF THE AIR FORCE	105,394.78	193,886.00	167,502.98	77,057.82		54,719.98
DEPARTMENT OF THE ARMY	49,804.84	184,615.00	105,490.74	34,150.61		94,778.49
DEPARTMENT OF COMMERCE	16,949.00		10,628.25	5,616.64		704.13
DEPARTMENT OF ENERGY	68,207.75	215,337.51	153,560.74	70,740.18		59,244.34
DEPARTMENT OF THE NAVY	88,855.39	389,586.69	262,325.65	79,820.87		136,295.54
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	264,654.40	676,342.00	464,144.58	195,333.11		481,518.71
NATIONAL SCIENCE FOUNDATION	731,343.14	746,788.12	464,562.32	258,504.88		475,064.06
PUBLIC HEALTH SERVICE	58,526.60	417,658.57	258,079.47	103,033.91		115,071.79
GENERAL -						
NATIONAL SCIENCE FOUNDATION	22,722.48		395.02			22,327.46
INTERDISCIPLINARY PROGRAMS -						
ENVIRONMENTAL PROTECTION AGENCY	219,373.95	497,015.96	365,887.86	150,769.55		199,732.50
MATERIALS RESEARCH LABORATORY -						
DEPARTMENT OF ENERGY	1,249,599.65	2,520,000.00	2,119,635.82	467,012.16		1,182,951.67

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED		
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
G. ENGINEERING (CONT'D) -						
MATERIALS RESEARCH LABORATORY (CONT'D) -						
DEPARTMENT OF THE NAVY	\$ 50,359.85	\$ 1,675,000.00	\$ 27,706.24	\$ 10,782.24	\$	11,871.37
NATIONAL SCIENCE FOUNDATION	2,672.93-		1,329,377.32	299,352.03		43,597.72
MATERIALS ENGINEERING RESEARCH LABORATORY -						
DEPARTMENT OF THE ARMY		9,912.00	1,126.53			8,785.47
DEPARTMENT OF ENERGY		100,000.00	27.56			99,972.44
MECHANICAL AND INDUSTRIAL -						
DEPARTMENT OF THE AIR FORCE		291,722.39	16,191.55	8,109.36		24,300.91-
DEPARTMENT OF THE ARMY	103,770.21	186,714.81		95,444.60		113,333.19
DEPARTMENT OF COMMERCE	120.12	33,084.00	10,777.29	5,832.14		16,594.69
DEPARTMENT OF ENERGY	156,582.64	145,629.12	163,062.50	78,698.66		60,450.60
ENVIRONMENTAL PROTECTION AGENCY	1,198.37	37,105.00	6,172.51	3,072.58		29,056.28
NATIONAL SCIENCE FOUNDATION	151,789.35	84,644.78	186,050.81	67,590.22		17,206.90-
METALLURGY AND MINING -						
DEPARTMENT OF THE AIR FORCE	7,792.67	8,283.78-	71.97	563.08-		
DEPARTMENT OF THE ARMY	84,997.11	30,356.65	51,239.87	22,444.71		41,669.18
DEPARTMENT OF COMMERCE	1,552.15-	9,880.00	5,459.77	2,868.08		
DEPARTMENT OF ENERGY	462.00-	20,715.00	5,594.39	2,912.69		11,745.92
DEPARTMENT OF THE NAVY	6,478.51-	144,988.00	56,422.05	21,616.61		60,470.83
NATIONAL SCIENCE FOUNDATION	403,711.90	337,734.61	360,245.19	123,906.65		257,294.67
NUCLEAR -						
DEPARTMENT OF THE AIR FORCE	8,437.52	40,000.00	26,892.30	14,114.74		7,430.48
DEPARTMENT OF THE ARMY		9,580.03	5,329.23	1,402.22		2,846.58
DEPARTMENT OF ENERGY	26,160.18	272,332.06	159,821.57	71,682.44		66,988.23
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	7,326.76-	40,000.00	21,557.99	9,671.65		1,443.60
NATIONAL SCIENCE FOUNDATION	156,553.38	344,319.01	130,334.46	46,833.39		323,704.54
NUCLEAR REGULATORY COMMISSION	3,108.54		1,955.88	1,152.66		
PHYSICS -						
DEPARTMENT OF THE AIR FORCE	117,179.22	76,328.00	152,259.92	24,855.84		16,391.46
DEPARTMENT OF THE ARMY	1,063.72-		1,063.72-			
DEPARTMENT OF ENERGY	702,697.30-	3,567,660.00	1,238,550.43	377,569.70		1,248,842.57
DEPARTMENT OF THE NAVY	57,815.01	259,100.00	108,494.79	35,739.58		172,680.64
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	97,256.51	155,400.00	118,655.14	60,045.56		73,955.81
NATIONAL SCIENCE FOUNDATION	2,248,454.29	2,720,996.00	2,439,164.17	771,740.90		1,758,545.22
PUBLIC HEALTH SERVICE	204,843.53	270,553.00	188,870.55	73,448.20		213,077.78
THEORETICAL AND APPLIED MECHANICS -						
DEPARTMENT OF THE ARMY	38,921.17	36,040.81	27,264.84	11,694.92		36,002.22
DEPARTMENT OF INTERIOR	141,800.75	41,763.00	65,545.07	35,744.38		82,274.30
DEPARTMENT OF THE NAVY	57,935.74	13,471.00	42,216.12	16,090.11		13,100.51
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	36.82					36.82
NATIONAL SCIENCE FOUNDATION	259,907.38	39,984.84-	104,832.87	50,740.05		64,349.62
TOTAL ENGINEERING	11,357,999.52	24,532,651.59	17,383,867.57	5,921,995.13		12,578,788.48

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
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	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
JII. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
I. GRADUATE COLLEGE (CONT'D) -					
STATE SCIENTIFIC SURVEYS -					
GEOLOGICAL -					
DEPARTMENT OF AGRICULTURE	\$ 56,583.60	\$ 34,759.00	\$ 12,964.05	\$ 7,661.28	\$ 14,133.67
DEPARTMENT OF ENERGY	159,638.48	79,617.53	48,214.81	20,281.27	67,705.05
DEPARTMENT OF INTERIOR	134,358.64	209,513.54	230,177.55	59,953.52	79,020.95
ENVIRONMENTAL PROTECTION AGENCY	23,927.96	411,016.00	202,461.12	73,429.28	269,484.24
NUCLEAR REGULATORY COMMISSION		33,600.00	24,296.57	6,311.92	26,919.47
NATURAL HISTORY -					
DEPARTMENT OF AGRICULTURE	5,629.52		3,648.02	1,964.04	17.46
DEPARTMENT OF THE AIR FORCE	36,191.16	12,180.00	10,653.73	1,521.94	4.33
DEPARTMENT OF THE ARMY	80,015.37	103,201.00	59,700.95	4,604.32	75,086.89
DEPARTMENT OF INTERIOR		417,507.00	331,228.06	92,451.84	73,842.47
DEPARTMENT OF TRANSPORTATION		2,962.42	2,962.42		
ENVIRONMENTAL PROTECTION AGENCY	81,043.28	245,523.19	190,463.24	56,636.54	79,466.69
NATIONAL SCIENCE FOUNDATION	33,105.74	59,983.50	48,931.87	21,460.82	22,696.55
WATER -					
DEPARTMENT OF THE AIR FORCE	51,393.18		33,368.48	18,435.14	410.44
DEPARTMENT OF THE ARMY	172.93	136,494.00	22,610.70	3,359.66	110,696.57
DEPARTMENT OF COMMERCE	304,402.91	250,489.91	335,404.41	91,201.03	128,287.38
DEPARTMENT OF ENERGY	63,921.02	250,000.00	148,857.29	76,178.38	88,885.35
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	52.69	52.69			
DEPARTMENT OF INTERIOR	60,640.92	281,690.00	218,972.17	74,495.53	48,863.22
ENVIRONMENTAL PROTECTION AGENCY	63,167.00	389,047.00	129,082.17	30,114.70	293,017.13
NATIONAL SCIENCE FOUNDATION	442,334.23	625,285.83	507,595.88	196,398.42	366,625.76
TOTAL GRADUATE COLLEGE	2,036,366.98	5,381,959.96	3,349,853.53	1,120,746.17	2,947,737.24
J. LAW -					
GENERAL -					
NATIONAL COUNCIL FOR SOVIET EAST EUROPEAN STUDIES	7,159.11	31,376.00	29,120.58	2,719.99	6,694.54
NATIONAL ENDOWMENT FOR THE HUMANITIES	9,999.00		7,988.01	2,010.99	
TOTAL LAW	17,158.11	31,376.00	37,108.59	4,730.98	6,694.54
K. LIBERAL ARTS AND SCIENCES -					
ASTRONOMY -					
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	47,607.77	8,400.00	24,521.48	9,600.11	21,886.18
NATIONAL SCIENCE FOUNDATION	373,134.19	574,814.31	334,148.48	113,228.61	500,571.41
GEOLOGY -					
DEPARTMENT OF THE ARMY	25,840.43	49,082.00	26,583.74	13,322.87	35,015.82
DEPARTMENT OF ENERGY	622.41	622.41			
DEPARTMENT OF INTERIOR	22,119.10	66,677.00	44,316.06	21,725.56	22,754.48
DEPARTMENT OF THE NAVY	292.63		292.63		
NATIONAL SCIENCE FOUNDATION	218,765.57	60,626.40	105,550.84	44,156.47	129,684.66

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
K. LIBERAL ARTS AND SCIENCES (CONT'D) -					
MATHEMATICS -					
DEPARTMENT OF THE ARMY	\$ 472,009.05	\$ 29,516.00	\$ 480,094.64	\$ 247,918.58	\$ 29,516.00
NATIONAL SCIENCE FOUNDATION		669,286.00			413,281.83
PSYCHOLOGY -					
DEPARTMENT OF THE AIR FORCE	104,793.35	244,900.00	223,991.28	101,708.50	23,993.57
DEPARTMENT OF THE ARMY	1,006.35	1,006.35-			
DEPARTMENT OF EDUCATION		11,488.00	2,005.44	333.20	9,149.36
DEPARTMENT OF ENERGY	1,442.82	9,950.73	3,516.31	2,598.54	5,278.70
DEPARTMENT OF JUSTICE	1,724.84-	6,253.88	2,271.96	2,483.73	226.65-
DEPARTMENT OF THE NAVY	188,740.90	525,287.00	281,725.65	101,074.10	331,207.95
ENVIRONMENTAL PROTECTION AGENCY	30,052.00	64,667.39	23,298.61	7,072.16	64,348.62
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	4,898.09		1,331.79	1,136.92	2,429.38
NATIONAL INSTITUTE OF HEALTH	344,223.37	34,469.00	10,915.61	784.14	22,769.25
NATIONAL SCIENCE FOUNDATION	8,218.00	518,502.00	287,075.59	110,509.58	465,140.20
OFFICE OF EDUCATION		1,364.27-	4,621.86	1,547.68	684.19
OFFICE OF HUMAN DEVELOPMENT		5,010.00			5,010.00
PUBLIC HEALTH SERVICE	304,356.52	655,913.67	538,658.13	180,563.16	241,048.90
RUSSIAN AND EAST EUROPEAN CENTER -					
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	20,234.22		3,152.50		17,081.72
SCHOOL OF CHEMICAL SCIENCES -					
BIOCHEMISTRY -					
NATIONAL SCIENCE FOUNDATION	159,165.92	342,100.00	306,258.08	68,858.82	126,149.02
PUBLIC HEALTH SERVICE	890,795.74	2,125,523.00	1,285,342.70	478,453.28	1,252,522.76
CHEMICAL ENGINEERING -					
DEPARTMENT OF THE ARMY	28,070.03	34,038.00	28,261.90	8,396.38	25,449.75
DEPARTMENT OF ENERGY	39,174.58	61,500.00	25,623.23	10,061.35	64,990.00
DEPARTMENT OF THE NAVY	16,418.23	42,000.00	23,311.24	9,335.45	25,771.54
NATIONAL SCIENCE FOUNDATION	251,836.09	442,852.00	267,079.74	69,187.41	358,420.94
CHEMISTRY -					
DEPARTMENT OF THE AIR FORCE	16,262.24		16,554.43	7,901.69	8,193.88-
DEPARTMENT OF THE ARMY	23,797.05	26,519.00	13,711.04	8,613.34	27,991.67
DEPARTMENT OF ENERGY	41,707.80	83,271.00	77,970.20	25,318.57	21,690.03
DEPARTMENT OF THE NAVY	52,940.85	150,711.00	98,672.21	38,958.96	66,020.66
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	272.64-		272.64-		
NATIONAL INSTITUTE OF HEALTH		12,000.00	7,927.12		4,072.88
NATIONAL SCIENCE FOUNDATION	1,789,852.84	2,465,235.00	1,873,933.13	386,073.40	1,995,081.31
PUBLIC HEALTH SERVICE	872,381.49	1,867,076.31	1,230,465.26	432,856.43	1,076,136.11
SCHOOL OF HUMANITIES -					
FRENCH -					
NATIONAL ENDOWMENT FOR THE HUMANITIES		50,195.00	14,141.66	7,820.01	28,233.33
HISTORY -					
GENERAL SERVICES ADMINISTRATION	3,217.30	2,577.89-	639.41		4,704.00
NATIONAL SCIENCE FOUNDATION		4,704.00			
LINGUISTICS -					
NATIONAL SCIENCE FOUNDATION	110,012.00		36,976.30	18,779.72	54,255.98

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL	COSTS-RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF HUMANITIES (CONT'D) -						
SPANISH, ITALIAN AND PORTUGUESE -						
NATIONAL ENDOWMENT FOR THE HUMANITIES						
SCHOOL OF LIFE SCIENCES -						
BUTANY -						
DEPARTMENT OF AGRICULTURE	122,129.92		68,880.48	21,549.18		31,700.26
DEPARTMENT OF ENERGY	15,699.95		30,960.85	14,681.86		84,120.06
NATIONAL SCIENCE FOUNDATION	335,740.15	114,062.82	297,341.43	102,394.37		379,046.34
PUBLIC HEALTH SERVICE	59,665.99	82,024.00	64,586.85	33,804.21		43,298.93
ECOLOGY, ETHOLOGY, AND EVOLUTION -						
DEPARTMENT OF AGRICULTURE		21,819.00	6,744.10	3,257.19		11,817.71
DEPARTMENT OF INTERIOR	21,239.52		11,032.35	6,029.73		4,177.44
ENVIRONMENTAL PROTECTION AGENCY	56,797.08	116,869.13	81,651.06	38,847.48		53,167.67
NATIONAL SCIENCE FOUNDATION	169,250.76	129,754.47	93,516.20	38,860.74		166,628.29
PUBLIC HEALTH SERVICE		52,825.00	26,980.72	14,032.60		11,811.68
ENTOMOLOGY -						
DEPARTMENT OF AGRICULTURE	39,733.71		10,539.92	5,083.68		24,110.11
NATIONAL SCIENCE FOUNDATION	63,957.90	68,186.15	56,966.32	31,769.54		43,408.19
PUBLIC HEALTH SERVICE	2,732.19	85,515.00	25,908.31	7,248.20		55,090.68
GENERAL -						
DEPARTMENT OF AGRICULTURE	8,230.18-	104,035.66	108,684.73			12,879.25-
PUBLIC HEALTH SERVICE		4,500.00	970.84			3,529.16
GENETICS AND DEVELOPMENT -						
AGENCY FOR INTERNATIONAL DEVELOPMENT	33,038.00		33,038.00	4,935.43		46,812.00
DEPARTMENT OF ENERGY		68,450.00	16,702.57	17,564.03		119,131.94
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	2,094.79-	175,000.00	36,209.24	34,237.35		193,758.30
NATIONAL SCIENCE FOUNDATION	144,927.42	193,898.99	110,830.76	115,902.04		141,860.43
PUBLIC HEALTH SERVICE	237,523.33	280,252.48	260,013.34			
SMITHSONIAN INSTITUTION	1,107.05		1,106.81	.24		
MICROBIOLOGY -						
DEPARTMENT OF AGRICULTURE	32,312.03		22,024.30	9,336.81		950.92
DEPARTMENT OF THE ARMY	28,211.51	1,013.22	13,256.25			15,968.48
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	20,985.30	11,530.00	7,479.24	2,570.17		22,465.89
NATIONAL SCIENCE FOUNDATION	95,576.34	164,000.00	134,326.78	20,794.94		104,454.57
OFFICE OF EDUCATION		207,000.00	49,625.42	12,222.24		145,152.34
PUBLIC HEALTH SERVICE	788,696.66	1,075,982.62	828,857.82	294,258.39		741,563.07
PHYSIOLOGY AND BIOPHYSICS -						
DEPARTMENT OF AGRICULTURE	14,952.84		11,243.61	3,950.83		241.60-
NATIONAL SCIENCE FOUNDATION	283,540.23	723,268.37	416,625.39	128,991.50		461,191.71
OFFICE OF EDUCATION		96,500.00	55,477.16	18,350.86		22,671.98
PUBLIC HEALTH SERVICE	856,106.21	1,396,149.09	966,971.16	331,831.67		953,452.47
SCHOOL OF SOCIAL SCIENCES -						
ANTHROPOLOGY -						
DEPARTMENT OF THE ARMY	4.38		4.55	.17-		
DEPARTMENT OF ENERGY	5,336.47		2,439.66	1,608.03		1,288.78

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED		
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
K. LIBERAL ARTS AND SCIENCES (CONT'D) -						
SCHOOL OF SOCIAL SCIENCES (CONT'D) -						
ANTHROPOLOGY (CONT'D) -						
NATIONAL ENDOWMENT FOR THE HUMANITIES						
NATIONAL INSTITUTE OF HEALTH						
NATIONAL SCIENCE FOUNDATION						
ASIAN STUDIES CENTER -						
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES						
PUBLIC HEALTH SERVICE						
GEOGRAPHY -						
DEPARTMENT OF THE ARMY						
DEPARTMENT OF ENERGY						
DEPARTMENT OF INTERIOR						
ENVIRONMENTAL PROTECTION AGENCY						
NATIONAL SCIENCE FOUNDATION						
SMITHSONIAN INSTITUTION						
POLITICAL SCIENCE -						
DEPARTMENT OF THE ARMY						
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES						
NATIONAL SCIENCE FOUNDATION						
PUBLIC HEALTH SERVICE						
SOCIOLOGY -						
DEPARTMENT OF LABOR						
NATIONAL INSTITUTE OF HEALTH						
NATIONAL SCIENCE FOUNDATION						
PUBLIC HEALTH SERVICE						
SPEECH AND HEARING SCIENCE -						
NATIONAL SCIENCE FOUNDATION						
PUBLIC HEALTH SERVICE						
TOTAL LIBERAL ARTS AND SCIENCES						
L. MEDICINE -						
BASIC MEDICAL SCIENCES -						
NATIONAL SCIENCE FOUNDATION						
PUBLIC HEALTH SERVICE						
CLINICAL MEDICINE -						
NATIONAL INSTITUTE OF EDUCATION						
NATIONAL INSTITUTE OF HEALTH						
PUBLIC HEALTH SERVICE						
TOTAL MEDICINE						

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL	COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
M. VETERINARY MEDICINE -						
ADMINISTRATION -						
PUBLIC HEALTH SERVICE		\$ 22,920.00	\$ 1,073.90	\$	\$	\$ 21,846.10
CENTER FOR ZOONOSES RESEARCH -						
PUBLIC HEALTH SERVICE		235,004.00	92,736.21		31,685.44	110,582.35
CLINICAL MEDICINE -						
DEPARTMENT OF AGRICULTURE		165,280.00	24,979.92		11,750.12	128,549.96
INTERDISCIPLINARY PROGRAMS -						
PUBLIC HEALTH SERVICE		12,070.00	26,688.46			14,968.12
VETERINARY BIOSCIENCES -	29,586.58					
DEPARTMENT OF AGRICULTURE		66,407.00	31,342.74		9,661.72	41,099.00
DEPARTMENT OF THE ARMY	15,696.46	45.93-	1,088.17			
PUBLIC HEALTH SERVICE	1,134.10					
VETERINARY PATHOBIOLOGY -	325,212.96	141,381.13	198,093.45		76,606.67	191,893.97
DEPARTMENT OF AGRICULTURE			1,392.18			
DEPARTMENT OF THE ARMY	7,357.00	48,637.93	46,704.10		16,131.29	5,964.82
ENVIRONMENTAL PROTECTION AGENCY	41,777.61	7,358.14-	2,627.72		362.28	27,580.15
NATIONAL SCIENCE FOUNDATION	10,348.14	73,482.00	79,324.33		19,094.95	24,937.28-
PUBLIC HEALTH SERVICE	100,820.94	324,815.74	141,241.76		44,904.78	233,484.14
TOTAL VETERINARY MEDICINE	531,933.79	1,082,593.73	653,298.94	210,197.25		751,031.33
N. INSTITUTE OF AVIATION -						
DEPARTMENT OF TRANSPORTATION		11,020.00	2,919.50			8,100.50
OFFICE OF PERSONNEL MANAGEMENT	23,534.98		10,065.91		6,810.97	6,658.10
TOTAL INSTITUTE OF AVIATION	23,534.98	11,020.00	12,985.41	6,810.97		14,758.60
O. LABOR AND INDUSTRIAL RELATIONS -						
DEPARTMENT OF LABOR	635.14	232.87-	353.00			49.27
NATIONAL COMMISSION ON PRODUCTIVITY AND						
WORK QUALITY	591.62		475.49			116.13
NATIONAL ENDOWMENT FOR THE HUMANITIES	45,343.71		8,670.71		4,343.40	32,329.60
NATIONAL SCIENCE FOUNDATION	4,884.55	4,884.55-				
TOTAL LABOR AND INDUSTRIAL RELATIONS	51,455.02	5,117.42-	9,499.20	4,343.40		32,495.00
P. COMPUTER BASED EDUCATION -						
DEPARTMENT OF THE AIR FORCE		2,000.00				2,000.00
DEPARTMENT OF THE ARMY	37,786.72	141,983.00	98,904.51		35,225.36	45,639.85
DEPARTMENT OF ENERGY	1,540.38	1,540.38-				
DEPARTMENT OF LABOR	6,886.09-	586,538.00	435,377.23		79,213.39	65,061.29
DEPARTMENT OF THE NAVY	66,609.23	100,565.82	61,048.35		30,733.98	75,392.72
DEPARTMENT OF TRANSPORTATION		3,000.00				3,000.00
GENERAL SERVICES ADMINISTRATION	71,535.58	37,970.91	90,321.27			19,185.22
NATIONAL INSTITUTE OF EDUCATION	17,762.80	49,947.00	9,874.02		5,856.28	51,979.50

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL CUSIS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
P. COMPUTER BASED EDUCATION (CONT'D) -					
NATIONAL SCIENCE FOUNDATION					
UNITED STATES CENTRAL INTELLIGENCE AGENCY					
TOTAL COMPUTER BASED EDUCATION					
Q. INSTITUTE FOR ENVIRONMENTAL STUDIES -					
GENERAL -					
DEPARTMENT OF THE ARMY					
DEPARTMENT OF ENERGY					
DEPARTMENT OF INTERIOR					
ENVIRONMENTAL PROTECTION AGENCY					
NATIONAL SCIENCE FOUNDATION					
PUBLIC HEALTH SERVICE					
WATER RESOURCES CENTER -					
DEPARTMENT OF INTERIOR					
TOTAL INSTITUTE FOR ENVIRONMENTAL STUDIES					
R. SCHOOL OF SOCIAL WORK -					
OFFICE OF HUMAN DEVELOPMENT					
PUBLIC HEALTH SERVICE					
SOCIAL SECURITY ADMINISTRATION					
TOTAL SCHOOL OF SOCIAL WORK					
S. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -					
DEPARTMENT OF THE ARMY					
NATIONAL FOUNDATION ON THE ARTS AND THE					
HUMANITIES					
NATIONAL SCIENCE FOUNDATION					
TOTAL GRADUATE SCHOOL OF LIBRARY & INFORMATION SC					
T. INTERNATIONAL PROGRAMS AND STUDIES -					
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES -					
DEPARTMENT OF JUSTICE					
NATIONAL COUNCIL FOR SOVIET EAST EUROPEAN					
STUDIES					
TOTAL INTERNATIONAL PROGRAMS AND STUDIES					
TOTAL RESEARCH					

\$	\$	\$	\$	\$	\$
188,348.62	111,300.00	41,601.07	22,625.91	47,073.02	35,695.04
147,300.00	111,604.96				
1,179,064.35	848,731.41	173,654.92		345,026.65	
6.51	6.51				
3,070.34	97,368.00	66,952.67	11,668.87	21,816.80	
168,665.45		61,764.26	19,579.53	87,321.66	
180,509.05	377,734.00	157,183.46	47,264.23	353,795.36	
20,821.95		13,995.13	6,875.51	48,69-	
39,496.09	175,673.30	88,657.77	37,924.11	88,587.51	
289,733.77	454,814.06	381,576.20	19,714.51	344,257.12	
702,303.16	1,105,589.36	770,136.00	143,026.76	694,729.76	
11,271.13	2,630.24-	4,780.13	3,860.76		
3,250.30	13,319.66	8,721.66	4,667.87	3,180.43	
	39,300.00	5,417.95	2,904.54	30,973.51	
14,521.43	49,989.42	18,919.74	11,437.17	34,153.94	
46,552.94	108,846.00	78,823.02	21,183.00	55,392.92	
5.00-		5.00-			
19,63	19,63-				
46,567.57	108,826.37	78,818.02	21,183.00	55,382.92	
9,261.73		5,928.07	3,336.33	2,67-	
136,646.66	4,552.00-	109,249.15	22,480.01	365.46	
145,908.39	4,552.00-	115,177.46	25,816.24	362.74	
30,307,286.97	65,419,271.04	42,052,581.80	11,928,232.93	39,740,741.24	

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-7
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
OFFICE OF COMPUTING SERVICES -					
DEPARTMENT OF INTERIOR					
PERSONNEL SERVICES -					
OFFICE OF PERSONNEL SERVICES -					
DEPARTMENT OF LABOR					
	\$	\$	\$	\$	\$
	197,615.16	596,255.88	340,041.10	16,961.23	439,868.71
	197,615.16	610,255.88	352,066.71	16,961.23	438,843.10
TOTAL GENERAL ADMINISTRATIVE OFFICES					
B. AGRICULTURE -					
AGRICULTURAL ECONOMICS -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
SMALL BUSINESS ADMINISTRATION					
TENNESSEE VALLEY AUTHORITY					
AGRICULTURAL ENGINEERING -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
AGRICULTURAL ENTOMOLOGY -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
DEPARTMENT OF AGRICULTURE					
AGRONOMY -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
ANIMAL SCIENCE -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
FOOD SCIENCE -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
HORTICULTURE -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
INTERDISCIPLINARY PROGRAMS -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
PLANT PATHOLOGY -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
PROGRAMS IN INTERNATIONAL AGRICULTURE -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
	259.64	10,000.00	274.64		15.00-
	8,583.38	16,500.00	5,110.76	2,815.20	2,074.04
	1,483.69		18,253.48		6,829.90
	1,716.58				1,483.69
	2,188.24		6,235.72		4,519.14-
	2,788.03		2,014.51		173.73
	262.57		1,526.05		1,261.98
	609.93-		262.57		
	125.00		611.47-		1.54
	446.78				125.00
	3,555.73		3,507.26		446.78
	123,039.62	429,543.50	257,842.95	986.00	48.47
	143,839.33	456,043.50	294,416.47	3,801.20	293,754.17
TOTAL AGRICULTURE					301,665.16
C. APPLIED LIFE STUDIES -					
HEALTH AND SAFETY EDUCATION -					
PUBLIC HEALTH SERVICE					
		65,686.00	22,088.81	6,377.38	37,219.81
D. COMMERCE AND BUSINESS ADMINISTRATION -					
BUSINESS ADMINISTRATION -					
SMALL BUSINESS ADMINISTRATION					
	1,568.63	2,000.00	1,296.36		2,272.27

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS-RECOVERED	
JIL. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
E. COMMUNICATIONS -					
BROADCASTING - RADIO STATION -					
DEPARTMENT OF COMMERCE	\$ 6,618.00	\$ 655.87-	\$ 5,962.13	\$	\$
DEPARTMENT OF LABOR	4,985.68	4,137.10-	808.17	40.41	
GENERAL SERVICES ADMINISTRATION		4,085.72	3,891.16	194.56	
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	4,797.66		2,597.98	2,199.68	
BROADCASTING - TELEVISION STATION -					
DEPARTMENT OF COMMERCE		275,000.00	186,880.38		88,119.62
TOTAL COMMUNICATIONS	16,401.34	274,292.75	200,139.82	2,434.65	88,119.62
F. EDUCATION -					
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION -	7,004.66		6,910.15		94.51
NATIONAL SCIENCE FOUNDATION					
ELEMENTARY AND EARLY CHILDHOOD EDUCATION -					
DEPARTMENT OF EDUCATION		36,427.00	30,243.25	2,141.13	4,042.62
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT -					
OFFICE OF HUMAN DEVELOPMENT	10,295.16	10,295.16-			
INTERDISCIPLINARY PROGRAMS -					
OFFICE OF EDUCATION	13,773.03	10,124.92-	2,304.30	1,343.81	
VOCATIONAL AND TECHNICAL EDUCATION -					
DEPARTMENT OF STATE	1,270.40		1,163.39	107.01	
PEACE CORPS	3,495.34	8,805.00	7,847.80	665.14	
SMALL BUSINESS ADMINISTRATION	70.46		70.46		3,787.40
TOTAL EDUCATION	35,909.05	24,811.92	48,539.35	4,257.09	7,924.53
G. ENGINEERING -					
CERAMIC -					
VETERANS ADMINISTRATION	4,964.14	10,000.00	1,254.24	478.54	13,231.36
CIVIL -					
DEPARTMENT OF THE NAVY					
DEPARTMENT OF TRANSPORTATION	227.36-	2,908.66	2,154.56	754.10	
NATIONAL SCIENCE FOUNDATION	25,660.00	5,400.00	2,416.50		2,756.14
ELECTRICAL -			12,533.88	6,101.28	7,024.84
DEPARTMENT OF THE AIR FORCE		3,781.00	2,547.74		
DEPARTMENT OF COMMERCE	789.41-	4,800.00	3,853.01	1,233.26	
NUCLEAR -				157.58	
DEPARTMENT OF ENERGY	425.71	290.66-	135.05		
TOTAL ENGINEERING	30,033.08	26,599.00	24,894.98	8,724.76	23,012.34

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
H. FINE AND APPLIED ARTS -					
ARCHITECTURE -					
DEPARTMENT OF JUSTICE					
ART AND DESIGN -					
DEPARTMENT OF LABOR					
MUSIC -					
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES	\$ 70,000.00	\$ 22,263.00	\$ 58,969.10	\$	\$ 33,293.90
	31,694.85	20,112.76	10,931.86	650.23	
		2,000.00	2,000.00		
	101,694.85	4,150.24	71,900.96	650.23	33,293.90
TOTAL FINE AND APPLIED ARTS					
I. GRADUATE COLLEGE -					
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT -					
OFFICE OF HUMAN DEVELOPMENT					
STATE SCIENTIFIC SURVEYS -					
GEOLOGICAL -					
DEPARTMENT OF INTERIOR					
NATURAL HISTORY -					
DEPARTMENT OF THE ARMY	241.97	490.00	733.72		1.75
	28.00		27.91	.09	
	269.97	249,374.66	106,734.87	8,031.51	134,878.25
TOTAL GRADUATE COLLEGE					
J. LIBERAL ARTS AND SCIENCES -					
GEOLOGY -					
DEPARTMENT OF THE ARMY	8,000.00	2,000.00	1,730.67		8,269.33
DEPARTMENT OF INTERIOR	3,000.00		17.85		2,982.15
SCHOOL OF CHEMICAL SCIENCES -					
CHEMISTRY -					
NATIONAL SCIENCE FOUNDATION					
SCHOOL OF HUMANITIES -					
CLASSICS -					
NATIONAL ENDOWMENT FOR THE HUMANITIES					
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
SCHOOL OF LIFE SCIENCES -					
MICROBIOLOGY -					
DEPARTMENT OF ENERGY					
NATIONAL SCIENCE FOUNDATION	10,000.00				10,000.00
SCHOOL OF SOCIAL SCIENCES -	4,000.00				4,000.00
GEOGRAPHY -					
NATIONAL SCIENCE FOUNDATION					
SOCIOLOGY -					
NATIONAL SCIENCE FOUNDATION	2,500.00		700.00		1,800.00
		28,726.00	17,867.07	2,834.38	8,024.55
	26,028.33	93,228.30	60,334.41	2,834.38	56,087.84
TOTAL LIBERAL ARTS AND SCIENCES					

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL LOSIS-RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
K. VETERINARY MEDICINE -					
CENTER FOR ZOONOSES RESEARCH -					
DEPARTMENT OF AGRICULTURE					
	\$	\$ 1,500.00	\$ 1,719.98	\$	\$ 219.98
L. LABOR AND INDUSTRIAL RELATIONS -					
DEPARTMENT OF LABOR					
	52,539.15	120,968.47	77,396.34	36,796.48	59,314.80
M. COMPUTER BASED EDUCATION -					
PUBLIC HEALTH SERVICE					
	2,935.43	2,335.43	609.23		9,23-
N. SCHOOL OF SOCIAL WORK -					
DEPARTMENT OF LABOR					
OFFICE OF HUMAN DEVELOPMENT					
	5,157.79	4,545.51	1,386.52	112.05	3,046.94
		1,470.58	3,687.21		
TOTAL SCHOOL OF SOCIAL WORK	5,157.79	3,074.93	5,073.73	112.05	3,046.94
O. INTERNATIONAL PROGRAMS AND STUDIES -					
INTERNATIONAL PROJECTS AND EXCHANGES -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES -					
AGENCY FOR INTERNATIONAL DEVELOPMENT					
	29,345.69	4,246.36	36,828.73	4,492.76	16,222.16
	3,046.13	172.84	992.91	1,860.38	
TOTAL INTERNATIONAL PROGRAMS AND STUDIES	26,299.56	4,073.52	35,835.82	2,012.38	16,222.16
TOTAL PUBLIC SERVICE	587,692.55	1,933,723.74	1,231,376.20	88,368.58	1,201,671.51
4. ACADEMIC SUPPORT -					
A. ASSOCIATED HEALTH PROFESSIONS -					
ADMINISTRATION -					
NATIONAL INSTITUTE OF HEALTH					
		76,359.00	40,228.65	3,051.08	33,079.27
B. FINE AND APPLIED ARTS -					
KRANNERT ART MUSEUM -					
DEPARTMENT OF LABOR					
NATIONAL FOUNDATION ON THE ARTS AND THE					
HUMANITIES					
OFFICE OF EDUCATION					
PUBLIC HEALTH SERVICE					
KRANNERT CENTER FOR THE PERFORMING ARTS -					
NATIONAL FOUNDATION ON THE ARTS AND THE					
HUMANITIES					
	5,120.76	368.69	5,204.37	285.09	.01-
	3,769.04	15,510.00	13,431.00		2,079.00
		35,000.00	27,787.71		7,212.29
TOTAL FINE AND APPLIED ARTS	8,889.80	78,078.69	77,392.12	485.09	9,291.28

STATEMENT OF UNITED STATES GOVERNMENT GRANTS AND CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
4. ACADEMIC SUPPORT (CONT'D) -					
C. LIBERAL ARTS AND SCIENCES -					
WORLD HERITAGE MUSEUM -					
NATIONAL FOUNDATION ON THE ARTS AND THE					
HUMANITIES					
OFFICE OF EDUCATION	\$ 3,918.30	\$ 691.97	\$ 1,648.78	\$	\$ 2,269.52
	12,483.09		11,791.12		
	16,401.39	691.97	13,439.90		2,269.52
TOTAL LIBERAL ARTS AND SCIENCES		75,498.00	46,495.59	3,777.91	25,224.50
	1,222.09	510.76	711.33		
D. NURSING -					
ADMINISTRATION -					
NATIONAL INSTITUTE OF HEALTH					
E. CONTINUING EDUCATION AND PUBLIC SERVICE -					
ADMINISTRATION -					
DEPARTMENT OF LABOR					
F. GENERAL UNIVERSITY LIBRARY -					
DEPARTMENT OF AGRICULTURE					
LIBRARY OF CONGRESS	6,233.70	9,860.00	10,343.25	5,444.25	6,233.70
NATIONAL ENDOWMENT FOR THE HUMANITIES	60,303.12		20,999.83	21,009.09	5,927.50-
NATIONAL FOUNDATION ON THE ARTS AND THE					18,294.20
HUMANITIES	25,508.50	10,898.20	10,335.30	4,275.00	
OFFICE OF EDUCATION	38,150.24	64,920.00	68,892.93	7,784.00	26,393.31
TOTAL GENERAL UNIVERSITY LIBRARY	130,195.56	63,881.80	110,571.31	38,512.34	44,993.71
TOTAL ACADEMIC SUPPORT	156,708.84	292,614.76	288,838.90	45,626.42	114,858.28
5. STUDENT SERVICES -					
A. GENERAL ADMINISTRATIVE OFFICES -					
STUDENT AFFAIRS -					
OFFICE OF DEAN OF STUDENTS					
DEPARTMENT OF EDUCATION					
OFFICE OF EDUCATION	1,535.71-	127,927.05	142,308.80	11,322.58	25,704.33-
STUDENT FINANCIAL AIDS -		85,561.67	75,826.59	6,697.61	1,501.76
VETERANS ADMINISTRATION		3,044.00		3,044.00	
TOTAL GENERAL ADMINISTRATIVE OFFICES	1,535.71-	216,532.72	218,135.39	21,064.19	24,202.57-
B. APPLIED LIFE STUDIES -					
DIVISION OF REHABILITATION - EDUCATION SERVICES -					
OFFICE OF EDUCATION		66,776.00	34,048.79	3,298.08	29,429.13
C. CAMPUS SERVICES -					
B. WALTER MEMORIAL FOUNDATION -					
DEPARTMENT OF LABOR		816.00			816.00

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO	INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
5. STUDENT SERVICES (CONT'D) -						
TOTAL STUDENT SERVICES	1,535.71-	284,124.72	252,184.18	24,362.27	\$	6,042.56
6. INSTITUTIONAL SUPPORT -						
A. GENERAL ADMINISTRATIVE OFFICES -						
CHANCELLOR -		2,700.00				
OFFICE OF THE CHANCELLOR -						
NATIONAL SCIENCE FOUNDATION						
UNASSIGNED -						
UNREALIZED INCOME						
TOTAL INSTITUTIONAL SUPPORT	34,477,226.98-	9,906,642.13-				44,383,869.11-
7. SCHOLARSHIPS AND FELLOWSHIPS -						
A. STUDENT AID -						
SCHOLARSHIPS -						
DEPARTMENT OF EDUCATION		48,180.00		45,230.00		2,950.00
DEPARTMENT OF JUSTICE	2,288.00	2,288.00-	348.00-			348.00
DEPARTMENT OF TRANSPORTATION	4,000.00					4,000.00
OFFICE OF EDUCATION	7,200.36	22,829.00-	11,748.00-	8,236.64-		4,356.00
PUBLIC HEALTH SERVICE		307,362.00	355,256.00	17,087.65		64,981.65-
FELLOWSHIPS -						
AGENCY FOR INTERNATIONAL DEVELOPMENT		48,720.00				48,720.00
DEPARTMENT OF EDUCATION		204,022.00	148,055.90			55,966.10
DEPARTMENT OF ENERGY		1,500.00	814.00			686.00
DEPARTMENT OF LABOR	2,554.25		2,554.25			
ENVIRONMENTAL PROTECTION AGENCY	19,780.49	9,029.00	18,405.17			10,404.32
NATIONAL ENDOWMENT FOR THE HUMANITIES		60,000.00	50,256.00			9,744.00
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES						
NATIONAL SCIENCE FOUNDATION	33,046.50	53,685.00	73,091.00			13,640.50
OFFICE OF ECONOMIC OPPORTUNITY	47,402.11	342,029.00	177,600.33	72,120.21		139,710.57
OFFICE OF EDUCATION		18,380.00	13,380.00	2,500.00		2,500.00
OFFICE OF HUMAN DEVELOPMENT	313,304.11	147,904.05	273,385.76	68,120.02		119,702.38
PUBLIC HEALTH SERVICE	579,149.65	2,279.50-	3,668.33	.04-		
SOCIAL AND REHABILITATION SERVICE		1,474,426.50	997,970.68	122,148.91		933,456.56
TOTAL SCHOLARSHIPS AND FELLOWSHIPS	1,361.09	175.61-	1,077.20	108.28		
TOTAL URBANA-CHAMPAIGN	1,016,034.35	2,487,665.44	2,103,418.62	319,078.49		1,281,202.78
TOTAL URBANA-CHAMPAIGN	972,122.76-	63,871,875.10	49,232,193.40	14,617,849.08		950,280.14-

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS AGENCIES NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL	COSTS RECOVERED	
IV. GENERAL UNIVERSITY UNITS:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
A. GENERAL ADMINISTRATIVE OFFICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
FIREMANSHIP TRAINING -						
FEDERAL EMERGENCY MANAGEMENT AGENCY						
		\$ 19,900.00	\$ 13,614.15	\$ 5,849.27		\$ 36,558
2. RESEARCH -						
A. GENERAL ADMINISTRATIVE OFFICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
FIREMANSHIP TRAINING -						
DEPARTMENT OF THE ARMY						
GOVERNMENT AND PUBLIC AFFAIRS -						
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
DEPARTMENT OF JUSTICE						
ENVIRONMENTAL PROTECTION AGENCY						
NATIONAL SCIENCE FOUNDATION						
SURVEY RESEARCH LABORATORY -						
DEPARTMENT OF THE AIR FORCE						
DEPARTMENT OF THE ARMY						
DEPARTMENT OF COMMERCE						
DEPARTMENT OF ENERGY						
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
DEPARTMENT OF JUSTICE						
DEPARTMENT OF LABOR						
NATIONAL INSTITUTE OF EDUCATION						
NATIONAL SCIENCE FOUNDATION						
PUBLIC HEALTH SERVICE						
SOCIAL SECURITY ADMINISTRATION						
		1,937.57	1,178.64			758.93
	17,522.18					
	34,467.19	689.08	18,211.26			3,554.34
	20,761.16		20,936.22	9,976.63		1,433.77
	7,224.00		12,451.23	6,876.16		7,154.46
			69.54			
	3,500.00					3,500.00
		84,279.00	61,928.01	28,114.55		5,763.56
		159,575.00	35,437.43	19,675.69		104,461.88
	28,201.51	28,201.51				
		117,812.00				117,812.00
		19,028.00				15,562.12
	50,952.44		2,229.25	1,236.63		11,145.17
			39,516.35	22,561.26		10,633.14
			14,272.07	6,027.79		18,421.23
	44,776.96	30,933.00	97,004.29	31,277.44		431,525.97
	630,734.76	101,926.00	788,078.95	308,845.74		223,031.69
	232,696.85	897,715.90	7,548.49	2,116.67		920,940.80
	1,070,837.05	1,385,694.04	1,098,861.73	436,728.56		
TOTAL RESEARCH						
3. PUBLIC SERVICE -						
A. GENERAL ADMINISTRATIVE OFFICES -						
ADMINISTRATION -						
ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES -						
VETERANS ADMINISTRATION						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
POLICE TRAINING INSTITUTE -						
DEPARTMENT OF INTERIOR						
SURVEY RESEARCH LABORATORY -						
DEPARTMENT OF TRANSPORTATION						
PUBLIC HEALTH SERVICE						
UNIVERSITY PRESS -						
GENERAL SERVICES ADMINISTRATION						
NATIONAL ENDOWMENT FOR THE HUMANITIES						
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES						
	3,021.04	3,700.00	469.56			6,251.46
	4,625.42	8,407.66	6,179.19	1,114.79		5,739.10
	35,543.50		747.01	3,498.30		31,298.19
	160.69	160.69				
	7,630.00	20,000.00				4,500.00
		4,500.00				
	7,620.00		7,620.00			

	BALANCE, JULY 1, 1980	DEDUCTIONS		BALANCE, JUNE 30, 1981
		EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
	\$	\$	\$	\$
	10,000.00	9,240.59		759.41
	58,600.65	51,886.37	4,613.09	48,548.16
	145,354.46	18,437.11		163,791.57
	7,720.68	19,348.42		9,924.09
	1,529.58	658.00	14,803.18	15,674.16
	151,545.56	253.31	14,803.18	158,040.20
	1,280,983.26	1,473,592.84	461,994.10	1,127,966.44
	541,377.96	93,931,194.58	71,391,788.31	21,935,598.21
				1,145,186.02

IV. GENERAL UNIVERSITY UNITS (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

3. PUBLIC SERVICE (CONT'D) -

A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -

VICE PRESIDENT FOR ACADEMIC AFFAIRS (CONT'D) -

UNIVERSITY PRESS (CONT'D) -

NATIONAL SCIENCE FOUNDATION

TOTAL PUBLIC SERVICE

4. INSTITUTIONAL SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

BUSINESS AND FINANCE -

GRANTS AND CONTRACTS -

DEPARTMENT OF THE AIR FORCE

DEPARTMENT OF THE ARMY

PUBLIC HEALTH SERVICE

TOTAL INSTITUTIONAL SUPPORT

TOTAL GENERAL UNIVERSITY UNITS

GRAND TOTAL

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDS

SCHEDULE B-8

BALANCE,
JUNE 30,
1981BALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

I. CHICAGO CIRCLE:

A. EDUCATIONAL AND GENERAL -

1. INSTRUCTION -

A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
HONORS PROGRAM

\$ 275.54 \$ 275.54 \$

B. BUSINESS ADMINISTRATION -

ACCOUNTING

FINANCE

QUANTITATIVE METHODS

482.99 482.99
.01 .01

2,980.77 2,980.77

TOTAL BUSINESS ADMINISTRATION

3,463.77 3,463.77

C. ENGINEERING -

INFORMATION

MATERIALS

4,790.79 4,790.79

448.21 448.21

TOTAL ENGINEERING

5,239.00 5,239.00

D. ARCHITECTURE, ART AND URBAN SCIENCES -

SCHOOL OF ARCHITECTURE

SCHOOL OF ART

144.00 144.00

16,529.76 16,529.76

TOTAL ARCHITECTURE, ART AND URBAN SCIENCES

16,673.76 16,673.76

E. LIBERAL ARTS AND SCIENCES -

ADMINISTRATION

ANTHROPOLOGY

BIOLOGICAL SCIENCES

CHEMISTRY

CLASSICS

CRIMINAL JUSTICE

ENGLISH

FRENCH

GEOGRAPHY

GEOLOGICAL SCIENCES

GERMAN

HISTORY

INTERDISCIPLINARY PROGRAMS

LINGUISTICS

MATHEMATICS

MUSIC

PHYSICS

POLITICAL SCIENCE

PSYCHOLOGY

SOCIOLOGY

SPEECH AND THEATRE

1,700.16 1,700.16

4,627.90 4,627.90

26,440.94 26,440.94

1,396.90 1,396.90

3,614.17 3,614.17

3,633.71 3,633.71

7,128.43 7,128.43

35.61 35.61

3,575.34 3,575.34

941.29 941.29

4,993.56 4,993.56

355.97 355.97

9,251.35 9,251.35

2,129.84 2,129.84

43.34 43.34

283.14 283.14

3,525.12 3,525.12

9,369.20 9,369.20

5,243.59 5,243.59

172.31 172.31

7,895.23 7,895.23

TOTAL LIBERAL ARTS AND SCIENCES

96,157.10 96,157.10

F. HEALTH, PHYSICAL EDUCATION, RECREATION

6,813.58 6,813.58

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDS202
SCHEDULE B-8
(CONT'D)BALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

	ADDITIONS	EXPENDITURES
I. CHICAGO CIRCLE (CONT'D):		
A. EDUCATIONAL AND GENERAL (CONT'D) -		
1. INSTRUCTION (CONT'D) -		
TOTAL INSTRUCTION	\$ 140,450.41	\$ 140,450.41
2. RESEARCH -		
A. GENERAL ADMINISTRATIVE OFFICES -		
CHANCELLOR -		
ENERGY RESOURCES CENTER	2,384.43	2,384.43
B. ENGINEERING -		
BIO-ENGINEERING		
URBAN SYSTEMS ENGINEERING LABORATORY	3,821.02	3,821.02
	1,626.43	1,626.43
TOTAL ENGINEERING	2,447.45	5,447.45
C. ARCHITECTURE, ART AND URBAN SCIENCES -		
SCHOOL OF URBAN SCIENCES	4,847.47	4,847.47
D. LIBERAL ARTS AND SCIENCES -		
CENTER FOR RESEARCH IN CRIMINAL JUSTICE	192.03	192.03
TOTAL RESEARCH	12,871.38	12,871.38
3. ACADEMIC SUPPORT -		
A. GENERAL ADMINISTRATIVE OFFICES -		
CHANCELLOR -		
COMPUTER CENTER	776.19	776.19
EDUCATIONAL ASSISTANCE PROGRAM	38,395.69	38,395.69
OFFICE OF INSTRUCTIONAL RESOURCE DEVELOPMENT	14,834.88	14,834.88
TOTAL GENERAL ADMINISTRATIVE OFFICES	58,806.76	58,806.76
B. BUSINESS ADMINISTRATION -		
ADMINISTRATION	4,109.82	4,109.82
C. EDUCATION -		
ADMINISTRATION	193.48	193.48
D. ENGINEERING -		
ADMINISTRATION	276.88	276.88
E. ARCHITECTURE, ART AND URBAN SCIENCES -		
ADMINISTRATION	13,352.19	13,352.19
F. GRADUATE COLLEGE -		
ADMINISTRATION	478.39	478.39
G. LIBERAL ARTS AND SCIENCES -		
ADMINISTRATION	2,486.58	2,486.58

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDSSCHEDULE B-B
(CONT'D)BALANCE,
JUNE 30,
1981BALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

1. CHICAGO CIRCLE (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

3. ACADEMIC SUPPORT (CONT'D) -

H. CONTINUING EDUCATION AND PUBLIC SERVICE -
ADMINISTRATION

\$	301.03	\$	301.03
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I. GENERAL UNIVERSITY LIBRARY

\$	3,580.96	\$	3,580.96
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TOTAL ACADEMIC SUPPORT

\$	84,483.09	\$	84,483.09
----	-----------	----	-----------

4. STUDENT SERVICES -

A. GENERAL ADMINISTRATIVE OFFICES -

ADMISSIONS AND RECORDS

STUDENT AFFAIRS -

FINANCIAL AIDS

FOREIGN STUDENT AFFAIRS

OFFICE OF STUDENT AFFAIRS

PLACEMENT OFFICE

STUDENT COUNSELING SERVICE

STUDENT ORGANIZATIONS AND ACTIVITIES

3,710.22	3,710.22
----------	----------

17,054.50	17,054.50
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78.40	78.40
-------	-------

6,197.39	6,197.39
----------	----------

2,311.70	2,311.70
----------	----------

189.65	189.65
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3,158.74	3,158.74
----------	----------

TOTAL STUDENT SERVICES

\$	32,700.60	\$	32,700.60
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5. INSTITUTIONAL SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

FACULTY SENATE

OFFICE FOR ACADEMIC PLANNING

OFFICE OF THE CHANCELLOR

PUBLICATIONS OFFICE

UNASSIGNED

992.08	992.08
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38.40	38.40
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3,286.53	3,286.53
----------	----------

2,431.89	2,431.89
----------	----------

85,570.17(1)	902.62
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TOTAL INSTITUTIONAL SUPPORT

\$	92,319.07	\$	5,846.28
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6. SCHOLARSHIPS AND FELLOWSHIPS -

A. GENERAL ADMINISTRATIVE OFFICES -

STUDENT AFFAIRS -

FINANCIAL AIDS

3,046.80	3,046.80
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B. STUDENT AID -

PRIZES, AWARDS, ETC.

4,567.51	3,576.10
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TOTAL SCHOLARSHIPS AND FELLOWSHIPS

\$	7,614.31	\$	6,622.90
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TOTAL EDUCATIONAL AND GENERAL

\$	370,438.86	\$	282,974.66
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B. AUXILIARY ENTERPRISES -

1. EXPENDITURES -

A. AUXILIARY ENTERPRISES -

CAMPUS LIFE -

STUDENT UNION AND BOOKSTORES

18,098.13	18,098.13
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TOTAL CHICAGO CIRCLE

\$	388,546.99	\$	301,072.79
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67,345.85

BALANCE,
JULY 1,
1980

BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDITURES

II. MEDICAL CENTER:

A. EDUCATIONAL AND GENERAL -

1. INSTRUCTION -

A. ASSOCIATED HEALTH PROFESSIONS -
MEDICAL DIETETICS
OCCUPATIONAL THERAPY

\$	\$	143.65	\$	143.65	\$
		588.20		588.20	

TOTAL ASSOCIATED HEALTH PROFESSIONS

		731.85		731.85	
--	--	--------	--	--------	--

B. MEDICINE -

ABRAHAM LINCOLN SCHOOL OF MEDICINE -

MEDICINE
OBSTETRICS AND GYNECOLOGY
ORTHOPEDIC SURGERY
OTOLARYNGOLOGY
PATHOLOGY
SCHOOL OF BASIC MEDICAL SCIENCES -
ANATOMY

5.76		1,574.78		1,574.78	
		31.32		37.08	
		2,005.36		2,005.36	
		812.30		812.30	
		4,942.08		4,942.08	

		1,226.85		1,226.85	
--	--	----------	--	----------	--

TOTAL MEDICINE

5.76		10,892.65		10,892.65	
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C. PHARMACY -

ADMINISTRATION
PHARMACY
PHARMACY PRACTICE

	4.00	4.00			
	1,029.90	1,029.90			
	1,945.58	1,932.58			

TOTAL PHARMACY

		2,905.48		2,905.48	
--	--	----------	--	----------	--

D. SCHOOL OF PUBLIC HEALTH - GENERAL

37.11		10,370.07		10,370.07	
-------	--	-----------	--	-----------	--

TOTAL INSTRUCTION

31.35		24,976.09		24,976.09	
-------	--	-----------	--	-----------	--

2. RESEARCH -

A. ASSOCIATED HEALTH PROFESSIONS - MEDICAL DIETETICS

		64.64		64.64	
--	--	-------	--	-------	--

B. DENTISTRY -

HISTOLOGY
PERIODONTICS

153.60		5,003.03		4,849.43	
205.64		1,892.04		1,892.04	

TOTAL DENTISTRY

52.04		6,895.07		6,741.47	
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C. MEDICINE -

ABRAHAM LINCOLN SCHOOL OF MEDICINE -

MEDICINE
SCHOOL OF BASIC MEDICAL SCIENCES -
ANATOMY
BIOCHEMISTRY
PHARMACOLOGY
PHYSIOLOGY AND BIOPHYSICS

	4,639.27	4,639.27			
--	----------	----------	--	--	--

		728.22		728.22	
		3,130.88		3,130.88	
207.94		3,657.59		3,865.93	
2.45		4,074.30		4,076.72	

TOTAL MEDICINE

210.39		15,220.76		15,441.15	
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STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDSSCHEDULE B-8
(CONT'D)

205

BALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDITURES

II. MEDICAL CENTER (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

2. RESEARCH (CONT'D) -

D. PHARMACY -

PHARMACOGNOSY AND PHARMACUTOLOGY

E. SCHOOL OF PUBLIC HEALTH -
GENERAL

TOTAL RESEARCH

3. ACADEMIC SUPPORT -

A. DENTISTRY -

ADMINISTRATION

B. MEDICINE -

EXECUTIVE DEAN -

ADMINISTRATION

PEORIA SCHOOL OF MEDICINE -

ADMINISTRATION

TOTAL MEDICINE

C. NURSING -

ADMINISTRATION

TOTAL ACADEMIC SUPPORT

4. STUDENT SERVICES -

A. GENERAL ADMINISTRATIVE OFFICES -

STUDENT AFFAIRS -

OFFICE OF STUDENT AFFAIRS

UNASSIGNED

TOTAL STUDENT SERVICES

TOTAL EDUCATIONAL AND GENERAL

B. AUXILIARY ENTERPRISES -

1. EXPENDITURES -

A. AUXILIARY ENTERPRISES -

CAMPUS LIFE -

STUDENT UNION AND BOOKSTORES

C. HOSPITALS -

1. EXPENDITURES -

A. HOSPITALS -

UNIVERSITY OF ILLINOIS HOSPITALS -

HOSPITAL LABORATORY

OCCUPATIONAL THERAPY

PATHOLOGY

PHYSICAL MEDICINE AND REHABILITATION

SURGERY

\$ 1,123.16 \$ 1,123.16 \$

21.60- 4,145.18 4,124.18

240.83 27,861.01 28,101.84

1,392.00 1,392.00

896.32 896.32

240.52 3,844.84 4,085.36

240.52 4,741.16 4,981.68

1,244.05 1,244.05

240.52 7,386.21 7,626.73

41,889.92 410.56 410.56

18,948.13 (1) 8,076.74 52,751.31

41,889.92 19,348.69 8,487.30 52,751.31

42,339.92 79,564.60 69,152.61 52,751.31

11,460.59 11,460.59

1,202.30 1,202.30

235.92 235.92

37.08- 37.08-

1,274.05 1,274.05

17.20 17.20

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDSSCHEDULE B-8
(CONT'D)

		BALANCE, JULY 1, 1980		ADDITIONS		EXPENDITURES		BALANCE, JUNE 30, 1981	
		\$		\$		\$		\$	
II. MEDICAL CENTER (CONT'D):									
C. HOSPITALS (CONT'D) -									
TOTAL HOSPITALS		42,339.92		2,692.19		2,692.29			
TOTAL MEDICAL CENTER				93,716.98		83,305.59		52,751.11	
III. URBANA-CHAMPAIGN:									
A. EDUCATIONAL AND GENERAL -									
1. INSTRUCTION -									
A. AGRICULTURE -									
AGRONOMY		2,015.74		7,158.93		5,667.36		3,507.51	
FOOD SCIENCE		1,866.49		1,500.60		2,042.38		1,324.71	
FORESTRY				1,280.00		1,200.00			
HORTICULTURE		6,656.38		12,669.21		10,712.78		8,612.81	
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -									
FOODS AND NUTRITION		662.70		3,507.79		4,570.23		.26	
GENERAL		690.04		491.80-		198.24			
HUMAN DEVELOPMENT AND FAMILY ECOLOGY						36.11		36.11-	
TEXTILES AND INTERIOR DESIGN				880.00		833.52		46.48	
TOTAL AGRICULTURE		11,891.35		26,904.73		25,340.62		13,422.46	
B. APPLIED LIFE STUDIES -									
HEALTH AND SAFETY EDUCATION		427.13		860.68		1,293.81			
PHYSICAL EDUCATION - GENERAL		1,531.58		2,474.86		3,409.80		728.64	
TOTAL APPLIED LIFE STUDIES		1,958.71		3,335.54		4,503.61		728.64	
C. COMMERCE AND BUSINESS ADMINISTRATION -									
ACCOUNTANCY		480.25		384.20-		96.05		1.00	
BUSINESS ADMINISTRATION		1,106.12		879.90		1,585.02			
FINANCE		150.00		120.00-		30.00			
TOTAL COMMERCE AND BUSINESS ADMINISTRATION		1,736.37		1,384.10		2,111.07		1.00	
D. EDUCATION -									
EDUCATIONAL PSYCHOLOGY		240.00-		4,254.40		4,324.66		310.26-	
ELEMENTARY AND EARLY CHILDHOOD EDUCATION				2,640.00		877.10		1,762.90	
VOCATIONAL AND TECHNICAL EDUCATION				1,890.26		856.66		1,033.60	
TOTAL EDUCATION		240.00-		8,784.66		6,057.42		6,166.74	
E. ENGINEERING -									
AERONAUTICAL AND ASTRONAUTICAL		684.91		1,713.40		1,475.77		922.54	
CIVIL		970.40		4,598.08		4,470.33		1,098.15	
ELECTRICAL		1,104.32		4,030.40		4,822.86		919.86	
NUCLEAR		458.91-		2,375.08		1,916.17			
TOTAL ENGINEERING		2,200.72		11,726.96		12,685.11		2,940.55	

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDSBALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

BALANCE,
JUNE 30,
1981

III. URBANA-CHAMPAIGN (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

1. INSTRUCTION (CONT'D) -

F. FINE AND APPLIED ARTS -

ARCHITECTURE	\$ 158.66	\$ 3,402.67	\$ 3,291.69	\$ 269.64
ART AND DESIGN	2,933.28	6,872.69	9,478.76	327.21
DANCE	29.85-	4,655.88	4,614.48	11.55
LANDSCAPE ARCHITECTURE	1,207.83	3,659.34	5,201.97	334.80-
MUSIC	3,065.77	25,391.13	26,282.76	2,174.14
THEATRE	46.25	12,364.60	11,750.28	660.27

TOTAL FINE AND APPLIED ARTS

	7,381.94	56,346.31	60,619.94	3,108.31
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G. LAW -

GENERAL

	5,011.26	44,707.79	48,387.30	1,331.75
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H. LIBERAL ARTS AND SCIENCES -

GEOLOGY

PSYCHOLOGY

SCHOOL OF CHEMICAL SCIENCES -

GENERAL

SCHOOL OF HUMANITIES -

GENERAL

LINGUISTICS

PROGRAM IN RELIGIOUS STUDIES

SLAVIC LANGUAGES AND LITERATURES

SPANISH, ITALIAN AND PORTUGUESE

SCHOOL OF LIFE SCIENCES -

BOTANY

ENTOMOLOGY

PHYSIOLOGY AND BIOPHYSICS

SCHOOL OF SOCIAL SCIENCES -

ANTHROPOLOGY

ASIAN STUDIES CENTER

POLITICAL SCIENCE

TOTAL LIBERAL ARTS AND SCIENCES

	8,042.29	53,522.42	53,494.71	8,070.00
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I. MEDICINE -

BASIC MEDICAL SCIENCES

CLINICAL MEDICINE

1,218.71	744.57	1,263.83	699.45
86.96		47.88-	134.84

TOTAL MEDICINE

1,305.67	744.57	1,215.95	834.29
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J. VETERINARY MEDICINE -

VETERINARY BIOSCIENCES

24.75	8,412.20	8,625.35	188.40-
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K. ARMED FORCES -

AIR FORCE AEROSPACE STUDIES

	960.00	672.85	287.15
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L. INSTITUTE OF AVIATION

995.66	975.72-	19.94	
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STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDS

SCHEDULE 8-6
(CONT'D)

BALANCE,
JULY 1,
1980

BALANCE,
JUNE 30,
1981

ADDITIONS EXPENDITURES

III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
1. INSTRUCTION (CONT'D) -					
N. INTERNATIONAL PROGRAMS AND STUDIES -					
OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES					
TOTAL INSTRUCTION	\$	\$	\$	\$	\$
	40,408.00	219,770.00	226,507.64	3,133.22	468,67
					33,270.36
2. RESEARCH -					
A. AGRICULTURE -					
AGRICULTURAL ECONOMICS		2,000.00	1,415.94		584.06
ANIMAL SCIENCE		1,397.22	1,538.59		141.37-
PLANT PATHOLOGY		586.54-	1,324.99		124.14
TOTAL AGRICULTURE		2,800.68	4,279.52		566.63
B. COMMERCE AND BUSINESS ADMINISTRATION -					
ECONOMICS		1,360.80	3,183.08		177.72
C. EDUCATION -					
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT		362.43			
D. ENGINEERING -					
COORDINATED SCIENCE LABORATORY	8.59-	10,557.28	7,248.75		3,259.94
MATERIALS RESEARCH LABORATORY	64.01-	1,735.21	520.67		1,150.53
PHYSICS	10.40	2,191.68	599.56		1,602.52
TOTAL ENGINEERING		14,484.17	8,368.98		6,052.99
E. GRADUATE COLLEGE -					
HOUSING RESEARCH AND DEVELOPMENT					
INTERDISCIPLINARY PROGRAMS	532.60	426.08-	106.52		
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT	53.20	42.56-	10.64		
PROGRAM IN LAW AND SOCIETY		72.49	72.49		
STATE SCIENTIFIC SURVEYS -		1,764.80	1,596.80		166.00
NATURAL HISTORY					
TOTAL GRADUATE COLLEGE		4,193.30	4,835.00		2,686.20
F. LIBERAL ARTS AND SCIENCES -					
SCHOOL OF HUMANITIES -					
PHILOSOPHY	115.60	707.52	691.77		131.35
SCHOOL OF LIFE SCIENCES -					
ECULUGY, ETHOLOGY, AND EVOLUTION	52.51	5,178.79	4,572.26		659.04
SCHOOL OF SOCIAL SCIENCES -					
SOCIOLOGY		4,712.20	4,527.52		151.68
TOTAL LIBERAL ARTS AND SCIENCES		10,605.51	9,791.55		582.07
G. LABOR AND INDUSTRIAL RELATIONS					
	265.20	228.16-	57.04		

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDSSCHEDULE B-8
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
2. RESEARCH (CONT'D) -				
H. INSTITUTE FOR ENVIRONMENTAL STUDIES -				
GENERAL				
1. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE				
TOTAL RESEARCH	\$ 561,355	\$ 442,087	\$ 112,271	\$ 818,333
3. PUBLIC SERVICE -				
A. FINE AND APPLIED ARTS -				
URBAN AND REGIONAL PLANNING	1,578,244	235,397	524,552	818,333
4. ACADEMIC SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
OFFICE OF INSTRUCTIONAL RESOURCES	8,850,500	35,538,055	32,940,431	11,448,124
B. AGRICULTURE -				
ADMINISTRATION	82,588	2,133,994	5,142,551	74,011
C. EDUCATION -				
ADMINISTRATION	63,800	1,423,117	1,081,173	405,644
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL	636,81	509,457	127,36	
TOTAL EDUCATION	297,347	237,871	59,477	
D. FINE AND APPLIED ARTS -				
KRANNERT CENTER FOR THE PERFORMING ARTS	339,47	211,587	67,89	
E. GRADUATE COLLEGE -				
ADMINISTRATION	1,016,244	8,458,990	8,743,115	769,599
F. LIBERAL ARTS AND SCIENCES -				
ADMINISTRATION	1,762,79	3,540,57	5,037,81	225,555
WORLD HERITAGE MUSEUM	714,757	37,825,76	30,583,47	6,527,54
TOTAL LIBERAL ARTS AND SCIENCES	714,757	40,915,50	32,129,54	7,471,211
G. CONTINUING EDUCATION AND PUBLIC SERVICE -				
ADMINISTRATION	2,688,44	2,150,757	537,69	
H. GENERAL UNIVERSITY LIBRARY	14,859,01	36,256,13	36,044,59	15,370,55
TOTAL ACADEMIC SUPPORT	20,015,00	53,101,86	87,126,10	25,990,76
5. STUDENT SERVICES -				
A. GENERAL ADMINISTRATIVE OFFICES -				
ADMISSIONS AND RECORDS	8,495,45	9,970,84	14,113,88	4,352,41
STUDENT AFFAIRS -				
CAREER DEVELOPMENT AND PLACEMENT OFFICE	1,960,35	12,820,12	13,094,52	1,685,95
TOTAL STUDENT SERVICES	10,455,80	22,790,96	27,208,40	3,038,36

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDSSCHEDULE B-8
(CONT'D)BALANCE,
JUNE 30,
1981BALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

III. URBANA-CHAMPAIGN (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

5. STUDENT SERVICES (CONT'D) -

A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -

STUDENT AFFAIRS (CONT'D) -

OFFICE OF INTERNATIONAL STUDENT-STAFF AFFAIRS

OFFICE OF STUDENT AFFAIRS

OFFICE OF STUDENT PROGRAMS AND SERVICES

STUDENT FINANCIAL AIDS

UNASSIGNED

TOTAL STUDENT SERVICES

6. INSTITUTIONAL SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

OFFICE OF ADMINISTRATIVE INFORMATION SYSTEMS
AND SERVICES

OFFICE OF ADMINISTRATIVE STUDIES

PRINTING SERVICES

PERSONNEL SERVICES -

OFFICE OF PERSONNEL SERVICES

PUBLIC AFFAIRS -

OFFICE OF PUBLIC AFFAIRS

TOTAL INSTITUTIONAL SUPPORT

7. OPERATION AND MAINTENANCE OF PLANT -

A. PHYSICAL PLANT -

ADMINISTRATION

8. SCHOLARSHIPS AND FELLOWSHIPS -

A. STUDENT AID -

PRIZES, AWARDS, ETC.

TOTAL EDUCATIONAL AND GENERAL

B. AUXILIARY ENTERPRISES -

1. EXPENDITURES -

A. AUXILIARY ENTERPRISES -

CAMPUS LIFE -

HOUSING AND FOOD SERVICE

STUDENT UNION AND BOOKSTORES

TOTAL AUXILIARY ENTERPRISES

TOTAL URBANA-CHAMPAIGN

(1) INCLUDES \$561,209.14 FROM UNITED STATES GOVERNMENT AND \$15,511.00 REFUND OF ADMINISTRATIVE ALLOWANCES FROM
SCHEDULE B-11; LESS \$459,806.55 TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE.

STATEMENT OF WORK STUDY PROGRAM
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
IV. GENERAL UNIVERSITY UNITS:				
A. EDUCATIONAL AND GENERAL -				
1. RESEARCH -				
A. GENERAL ADMINISTRATIVE OFFICES -				
VICE PRESIDENT FOR ACADEMIC AFFAIRS -				
SURVEY RESEARCH LABORATORY				
	671.73-		671.73-	
2. ACADEMIC SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
VICE PRESIDENT FOR ACADEMIC AFFAIRS -				
OFFICE FOR PUBLIC SERVICE FIELD STAFF				
UNIVERSITY PRESS				
	181.50-	900.80	752.01	181.50-
				148.79
TOTAL ACADEMIC SUPPORT	181.50-	900.80	752.01	32.71-
3. STUDENT SERVICES -				
A. GENERAL ADMINISTRATIVE OFFICES -				
VICE PRESIDENT FOR ACADEMIC AFFAIRS -				
ALUMNI PLACEMENT				
OFFICE OF SCHOOL AND COLLEGE RELATIONS				
	70	1,119.44	1,000.67	1,000.67-
			1,042.64	77.50
TOTAL STUDENT SERVICES	70	1,119.44	2,043.31	923.17-
4. INSTITUTIONAL SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
EXECUTIVE VICE PRESIDENT -				
OFFICE OF LEGISLATIVE RELATIONS				
BUSINESS AND FINANCE -				
AUDITING				
ACCOUNTING				
BURSAR				
GRANTS AND CONTRACTS				
PAYROLL				
PURCHASING				
UNIVERSITY COUNSEL -				
OFFICE OF UNIVERSITY COUNSEL				
	479.55	1,980.00	1,856.93	123.07
	355.65	858.80	1,338.35	1,707.47-
			2,063.12	495.49-
			495.49	3,865.69-
	492.53	393.98	4,752.40	1,731.74
	2,194.09	2,706.67	3,169.02	12,600.83-
		14,212.03	26,812.86	
TOTAL INSTITUTIONAL SUPPORT	1,234.80	1,575.32	2,341.98	468.14-
TOTAL GENERAL UNIVERSITY UNITS	4,756.62	21,726.80	42,830.15	16,346.73-
TOTAL GENERAL UNIVERSITY UNITS	3,904.09	23,747.04	44,953.74	17,302.61-
GRAND TOTAL	30,632.62-	1,086,011.14	886,067.49	169,311.12-

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS	
				TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
CENTER FOR STUDY OF SOCIAL POLICY & RESEARCH -					
DEPARTMENT OF PUBLIC AID					
	\$ 25,477.00	\$ 11,790.81		\$ 6,675.23	\$ 7,010.96
B. BUSINESS ADMINISTRATION -					
MARKETING -					
BOARD OF HIGHER EDUCATION					
	100.99-	2,102.57-	440.00	2,634.62-	15.94-
C. EDUCATION -					
GENERAL -					
BOARD OF EDUCATION					
BOARD OF HIGHER EDUCATION					
	556.43	1,907.86-	1,318.30-		1,674.73
	1,033.60		907.86-		33.60
TOTAL EDUCATION	1,590.03	1,907.86-	2,226.16-		1,908.33
D. ARCHITECTURE, ART AND URBAN SCIENCES -					
SCHOOL OF ART -					
ILLINOIS ARTS COUNCIL					
	125.21	1,500.00	125.21		1,500.00
E. LIBERAL ARTS AND SCIENCES -					
CHEMISTRY -					
ILLINOIS ARTS COUNCIL					
ENGLISH -					
ILLINOIS ARTS COUNCIL					
	24.44		24.44		
TOTAL LIBERAL ARTS AND SCIENCES		506.00	317.18		188.82
	24.44	506.00	341.62		188.82
F. JANE ADDAMS COLLEGE OF SOCIAL WORK -					
DEPARTMENT ON AGING					
DEPARTMENT OF CHILDREN AND FAMILY SERVICES					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES					
DEPARTMENT OF PUBLIC AID					
	2,509.46	9,545.50	6,636.70	2,773.62	2,509.46
	5,922.43-				5,787.25-
	3,624.83-	114,593.00	68,307.58	24,996.86	3,624.83-
	31,340.22				52,628.78
TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK	24,302.42	124,138.50	74,944.28	27,770.48	45,726.16
G. CAMPUS SERVICES -					
CHICAGO CIRCLE CENTER -					
ILLINOIS ARTS COUNCIL					
	3,991.00				3,991.00
TOTAL INSTRUCTION	25,941.11	151,595.07	85,415.76	31,811.09	60,309.33

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDSSCHEDULE B-9
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
I. CHICAGO CIRCLE (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
ILLINOIS ENERGY RESOURCES COMMISSION	\$ 2,197.04	\$ 13,592.24	\$ 2,197.04	\$ 129.61	\$
ILLINOIS COMMERCE COMMISSION	13,759.59	13,592.24	37.74		
INSTITUTE FOR ENVIRONMENTAL QUALITY	13,592.24	52,578.00	44,230.90	8,855.18	598.08
INSTITUTE OF NATURAL RESOURCES					
TOTAL GENERAL ADMINISTRATIVE OFFICES	2,029.69	52,478.00	46,390.20	8,715.57	598.08
B. EDUCATION -					
GENERAL -					
BOARD OF EDUCATION	17,781.10		16,918.19	3,792.17	2,929.26
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	1,181.49	22,783.36	20,281.04	3,066.00	617.81
TOTAL EDUCATION	18,962.59	22,783.36	37,199.23	6,858.17	2,311.45
C. ENGINEERING -					
BIO-ENGINEERING -					
DEPARTMENT OF PUBLIC HEALTH	431.52		392.29	39.23	
D. ARCHITECTURE, ART AND URBAN SCIENCES -					
HISTORY OF ARCHITECTURE AND ART -	20.80		20.80		
ILLINOIS HUMANITIES COUNCIL					
SCHOOL OF URBAN SCIENCES -					
DEPARTMENT OF INSURANCE	1,300.00				1,300.00
DEPARTMENT OF LOCAL GOVERNMENT AFFAIRS	202.83				202.83
DEPARTMENT OF PUBLIC HEALTH	21,031.07				21,031.07
DEPARTMENT OF TRANSPORTATION	1,856.88	4,000.00	3,578.28	357.84	1,920.76
REGIONAL TRANSPORTATION AUTHORITY	1,821.44	1,921.43	90.90	9.09	
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	26,197.42	2,072.57	3,466.58	348.75	24,454.66
E. GRADUATE COLLEGE -					
INTERDISCIPLINARY PROGRAMS -					
SELECT JOINT COMMITTEE ON REGULATORY AGENCY REFORMS	39,177.00		32,063.19	3,177.52	3,936.29
F. LIBERAL ARTS AND SCIENCES -					
ANTHROPOLOGY -					
DEPARTMENT OF CONSERVATION	12,782.51	4,684.46	2,015.15	293.54	5,789.36
DEPARTMENT OF TRANSPORTATION	10,291.00	13,251.01	9,983.11	2,576.08	9,599.18
BIOLOGICAL SCIENCES -					
DEPARTMENT OF CONSERVATION	.20	.20			
CENTER FOR RESEARCH IN CRIMINAL JUSTICE -					
ILLINOIS LAW ENFORCEMENT COMMISSION	236.53		236.53		

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

DEDUCTIONS
EXPENDI- TRANSFERRED TO
TURES INSTITUTIONAL
COSTS RECOVERED

BALANCE,
JULY 1,
1980

BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDI- TRANSFERRED TO
TURES INSTITUTIONAL
COSTS RECOVERED

BALANCE,
JUNE 30,
1981

1. CHICAGO CIRCLE (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

2. RESEARCH (CONT'D) -

F. LIBERAL ARTS AND SCIENCES (CONT'D) -

GEOGRAPHY -

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL
DISABILITIES

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC HEALTH

DEPARTMENT OF TRANSPORTATION

PSYCHOLOGY -

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL
DISABILITIES

SOCIOLOGY -

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL
DISABILITIES

TOTAL LIBERAL ARTS AND SCIENCES

G. JANE ADDAMS COLLEGE OF SOCIAL WORK -

DEPARTMENT ON AGING

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

DEPARTMENT OF PUBLIC AID

TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK

TOTAL RESEARCH

3. PUBLIC SERVICE -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

ENERGY RESOURCES CENTER -

ILLINOIS ENERGY RESOURCES COMMISSION

INSTITUTE OF NATURAL RESOURCES

OFFICE OF THE CHANCELLOR -

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL
DISABILITIES

ILLINOIS COMPREHENSIVE EMPLOYMENT TRAINING
ACT

TOTAL GENERAL ADMINISTRATIVE OFFICES

B. EDUCATION -

GENERAL -

ILLINOIS COMPREHENSIVE EMPLOYMENT TRAINING
ACT

\$ 154,20- \$ 141,126.56 \$ 86,825.17 \$ 6,868.53 \$ 47,278.68
1,887.60 2,474.49 3,368.75 346.49 646.85
92,221.83 5,412.68 45,328.79 4,492.00 47,813.72
2,229.79 348.67- 1,689.59 152.00 39.53
10,138.93 8,321.17 1,817.76

2,958.34 1,732.90- 146.68- 4,837.92

3,541.93 26,144.75 23,682.21 3,409.75 2,584.72

115,552.46 183,376.18 179,717.57 19,809.47 99,401.60

8,209.70 17,500.00 3,828.02 3,067.03 1,314.65
734.28 17,072.96 1,557.30 1,130.26- 1,344.28

8,943.98 17,500.00 20,900.98 4,624.33 918.67

211,294.66 278,210.11 320,130.04 43,573.04 125,801.69

2,000.00 2,000.00

1,512.25

1,646.30- 165,077.55 143,122.78 1,449.21 18,819.26

1,646.30- 209,077.55 185,610.53 1,449.21 20,331.51

69.23- 23,300.55 21,138.02 1,705.51 387.79

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
C. ARCHITECTURE, ART AND URBAN SCIENCES -					
SCHOOL OF URBAN SCIENCES -					
DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS					
NORTHEASTERN ILLINOIS PLANNING COMMISSION					
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES					
\$	3,790.00	\$	3,811.42	\$	21.42-
			2,782.41		2,782.41-
	3,790.00		6,593.83		2,803.82-
D. LIBERAL ARTS AND SCIENCES -					
GEOGRAPHY -					
NORTHEASTERN ILLINOIS PLANNING COMMISSION					
SOCIOLOGY -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL					
DISABILITIES					
TOTAL LIBERAL ARTS AND SCIENCES					
\$	15,000.00		96.62		21.77
	15,000.00		96.62		21.77
E. JANE ADDAMS COLLEGE OF SOCIAL WORK -					
DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS					
ILLINOIS LAW ENFORCEMENT COMMISSION					
TOTAL JANE ADDAMS COLLEGE OF SOCIAL WORK					
\$	41,184.99	17,618.60-	21,408.63	2,135.99	21.77
	4,689.66	1,913.34-	421.75	2,348.57	21.77
	45,874.65	19,531.94-	21,830.38	4,484.56	21.77
F.- CONTINUING EDUCATION AND PUBLIC SERVICE -					
CONFERENCE PROGRAMS -					
DEPARTMENT ON AGING					
TOTAL PUBLIC SERVICE					
\$	6,726.83	587.52-			6,139.31-
	65,982.57	201,048.64	235,275.38	7,679.28	24,076.55-
4. ACADEMIC SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
EDUCATIONAL ASSISTANCE PROGRAM -					
ILLINOIS ARTS COUNCIL					
OFFICE OF INSTRUCTIONAL RESOURCE DEVELOPMENT -					
ILLINOIS ARTS COUNCIL					
TOTAL ACADEMIC SUPPORT					
\$	800.00	625.00			1,425.00
	5,442.33		5,442.33		1,425.00
	6,242.33	625.00	5,442.33		1,425.00
5. INSTITUTIONAL SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
UNASSIGNED -					
UNREALIZED INCOME					
	194,351.15-	30,387.51			163,963.64-

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS AGENCIES NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

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SCHEDULE B-9
(CONT'D)

DEDUCTIONS

EXPENDITURES
INSTITUTIONAL
COSTS RECOVERED

BALANCE,
JULY 1,
1980

BALANCE,
JUNE 30,
1981

I. CHICAGO CIRCLE (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

5. INSTITUTIONAL SUPPORT (CONT'D) -

B. PHYSICAL PLANT -

POLICE AND WATCHMEN -

ILLINOIS LAW ENFORCEMENT COMMISSION

TOTAL INSTITUTIONAL SUPPORT

6. OPERATION AND MAINTENANCE OF PLANT -

A. PHYSICAL PLANT -

TRANSPORTATION -

STATE LIBRARY

7. SCHOLARSHIPS AND FELLOWSHIPS -

A. STUDENT AID -

SCHOLARSHIPS -

BOARD OF EDUCATION

FELLOWSHIPS -

BOARD OF EDUCATION

DEPARTMENT OF LOCAL GOVERNMENT AFFAIRS

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL

DISABILITIES

TOTAL SCHOLARSHIPS AND FELLOWSHIPS

TOTAL EDUCATIONAL AND GENERAL

B. AUXILIARY ENTERPRISES -

1. EXPENDITURES -

A. AUXILIARY ENTERPRISES -

CAMPUS LIFE -

STUDENT UNION AND BOOKSTORES -

ILLINOIS ARTS COUNCIL

TOTAL CHICAGO CIRCLE

II. MEDICAL CENTER:

A. EDUCATIONAL AND GENERAL -

1. INSTRUCTION -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS -

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

B. ASSOCIATED HEALTH PROFESSIONS -

MEDICAL SOCIAL WORK -

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

\$ 7,890.92 \$ 11,638.26 \$ 6,357.04 \$ 13,172.14

186,460.23- 42,025.77 6,357.04 150,791.50-

95,152.00 96,052.75 300.75-

4,445.50- 715.70- 3,729.80-

2,034.00 2,034.00

4,183.78 4,183.78-

3,000.00 3,000.00

1,772.28 1,183.78- 4,318.30 3,729.80-

124,772.72 768,072.81 752,991.60 83,063.41 56,790.52

2,000.00 2,000.00

124,772.72 770,072.81 754,991.60 83,063.41 56,790.52

87,505.00 14,012.97 73,492.03

3,608.12 83,396.00 83,263.22 3,140.90

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	\$	\$	\$	\$	DEDUCTIONS		BALANCE, JUNE 30, 1981
						EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
11. MEDICAL CENTER (CONT'D):								
A. EDUCATIONAL AND GENERAL (CONT'D) -								
1. INSTRUCTION (CONT'D) -								
C. MEDICINE -								
ABRAHAM LINCOLN SCHOOL OF MEDICINE -								
PEDIATRICS -								
DEPARTMENT OF PUBLIC HEALTH								
PSYCHIATRY -								
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL								
DISABILITIES	1,070.96		13,454.72		11,494.56		1,852.36	1,178.76
CHICAGO METROPOLITAN HOSPITAL GROUP -								
GENERAL -	24,000.00		29,000.00		5,000.00			
BOARD OF HIGHER EDUCATION								
TOTAL MEDICINE	22,929.04		51,454.72		19,607.19		1,852.36	7,066.13
TOTAL MEDICINE	1,370.94		12-		982.06			389.00
D. NURSING -								
PUBLIC HEALTH NURSING -								
DEPARTMENT OF PUBLIC HEALTH								
E. SCHOOL OF PUBLIC HEALTH -								
GENERAL -								
ATTORNEY GENERAL'S OFFICE	4,228.31				3,684.74			543.57
DEPARTMENT OF PUBLIC HEALTH								12,706.00
TOTAL SCHOOL OF PUBLIC HEALTH	4,228.31		12,706.00		3,684.74			13,249.57
TOTAL INSTRUCTION	16,463.55		235,061.60		119,586.06		1,852.36	97,159.63
2. RESEARCH -								
A. MEDICINE -								
ABRAHAM LINCOLN SCHOOL OF MEDICINE -								
PEDIATRICS -								
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL								
DISABILITIES	1,204.17				116.42		1,087.75	
ROCKFORD SCHOOL OF MEDICINE -								
GENERAL -								
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL								
DISABILITIES	1,952.05		18,291.76		18,474.21		324.69	1,444.93
DEPARTMENT OF PUBLIC HEALTH	1,505.87							1,505.87
SCHOOL OF BASIC MEDICAL SCIENCES -								
PHYSIOLOGY AND BIOPHYSICS -								
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL								
DISABILITIES	1,242.82		53,143.31		44,579.51		1,055.64	6,265.34
TOTAL MEDICINE	407.53		71,435.09		63,170.14		2,468.08	6,204.40

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
B. PHARMACY -					
PHARMACOGNOSY AND PHARMACOLOGY -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	\$ 554.04-	\$	693.24-	\$ 297.37	\$ 158.17-
PHARMACY PRACTICE -	6,187.28	5,710.65-	314.61	8.36-	770.38
DEPARTMENT OF PUBLIC HEALTH	6,233.24	5,710.65-	378.63-	289.01	612.21
TOTAL PHARMACY					
C. SCHOOL OF PUBLIC HEALTH -					
GENERAL -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	49,909.89-	72,589.00	16,764.40	3,450.00	2,464.71
INSTITUTE OF NATURAL RESOURCES	50,196.50	80,782.54	74,040.62	4,190.08	52,758.34
TOTAL SCHOOL OF PUBLIC HEALTH	286.61	153,371.54	50,795.02	7,640.08	55,223.05
TOTAL RESEARCH	6,927.38	219,095.98	153,586.53	10,397.17	62,039.66
3. PUBLIC SERVICE -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS -	132,341.41	20.26	126,939.30	2,571.76	2,850.61
DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS	274,347.02	30,000.00	43,450.31		260,896.71
B. DIVISION OF SERVICES FOR CRIPPLED CHILDREN -					
DEPARTMENT OF PUBLIC HEALTH					
C. MEDICINE -					
ABRAHAM LINCOLN SCHOOL OF MEDICINE -					
NEUROLOGY -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	1,130.47	46,146.00	46,417.94		858.53
PSYCHIATRY -					
DEPARTMENT OF CHILDREN AND FAMILY SERVICES		16,943.00	13,268.49		3,674.51
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	81,178.73	175,861.40	176,312.13		80,728.00
PEORIA SCHOOL OF MEDICINE -					
INTERDISCIPLINARY PROGRAMS -	2,000.00		2,000.00		
DEPARTMENT OF PUBLIC HEALTH	84,309.20	238,950.40	237,998.56		85,261.04
TOTAL MEDICINE	490,997.03	268,970.66	408,388.17	2,571.76	349,006.36
TOTAL PUBLIC SERVICE					

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. MEDICAL CENTER (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
4. ACADEMIC SUPPORT -					
A. MEDICINE -					
PEORIA SCHOOL OF MEDICINE -					
ADMINISTRATION -					
BOARD OF HIGHER EDUCATION					
B. GENERAL UNIVERSITY LIBRARY -					
STATE LIBRARY	15,711.44	15,711.44			
TOTAL ACADEMIC SUPPORT	22,591.95	30,000.00	55,888.11		3,296.16
TOTAL MEDICAL CENTER	38,303.39	14,288.56	55,888.11		3,296.16
5. INSTITUTIONAL SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
OFFICE OF INFORMATION SYSTEMS AND SERVICES -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	5,086.03	5,086.03			
UNASSIGNED -	514,678.82	8,936.39			505,742.43
UNREALIZED INCOME	519,764.85	14,022.42			505,742.43
TOTAL INSTITUTIONAL SUPPORT					
6. SCHOLARSHIPS AND FELLOWSHIPS -					
A. STUDENT AID -					
FELLOWSHIPS -					
DEPARTMENT OF PUBLIC HEALTH					
TOTAL MEDICAL CENTER	12,000.00	11,169.06			830.94
TOTAL MEDICAL CENTER	763,439.22	748,617.93		14,821.29	
III. URBANA-GHAMPAIGN:					
A. EDUCATIONAL AND GENERAL -					
1. INSTRUCTION -					
A. EDUCATION -					
VOCATIONAL AND TECHNICAL EDUCATION -					
BOARD OF EDUCATION	111.69	103.42		8.27	
B. INSTITUTE OF AVIATION -					
BOARD OF EDUCATION	19,843.56	31,708.00	45,021.73		6,529.83
TOTAL INSTRUCTION	19,955.25	31,708.00	45,125.15	8.27	6,529.83
2. RESEARCH -					
A. AGRICULTURE -					
ADMINISTRATION -					
INSTITUTE OF NATURAL RESOURCES					
AGRICULTURAL ENGINEERING -					
DEPARTMENT OF AGRICULTURE	23,481.00	7,966.07		564.28	14,950.65
TOTAL RESEARCH	79,200.00	42,818.32		4,060.87	32,320.81

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS AGENCIES NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDSSCHEDULE B-9
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL	COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):						
A. EDUCATIONAL AND GENERAL (CONT'D) -						
2. RESEARCH (CONT'D) -						
A. AGRICULTURE (CONT'D) -						
AGRICULTURAL ENGINEERING (CONT'D) -						
INSTITUTE OF NATURAL RESOURCES						
AGRONOMY -						
INSTITUTE OF NATURAL RESOURCES						
VETERINARY PROGRAMS IN AGRICULTURE -						
DEPARTMENT OF AGRICULTURE						
TOTAL AGRICULTURE						
B. APPLIED LIFE STUDIES -						
HEALTH AND SAFETY EDUCATION -						
BOARD OF EDUCATION						
DEPARTMENT OF PUBLIC HEALTH						
INTERDISCIPLINARY PROGRAMS -						
BOARD OF HIGHER EDUCATION						
LEISURE STUDIES -						
DEPARTMENT OF CONSERVATION						
TOTAL APPLIED LIFE STUDIES						
C. EDUCATION -						
BUREAU OF EDUCATIONAL RESEARCH -						
BOARD OF EDUCATION						
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT -						
BOARD OF EDUCATION						
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL						
DISABILITIES						
OFFICE FOR STUDY OF CONTINUING PROFESSIONAL						
EDUCATION -						
BOARD OF EDUCATION						
VOCATIONAL AND TECHNICAL EDUCATION -						
BOARD OF EDUCATION						
TOTAL EDUCATION						
D. ENGINEERING -						
CIVIL -						
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL						
DISABILITIES						
DEPARTMENT OF MINES AND MINERALS						
DEPARTMENT OF TRANSPORTATION						
ENVIRONMENTAL PROTECTION AGENCY						
INSTITUTE OF NATURAL RESOURCES						
TOTAL ENGINEERING						

\$	9,817.95	\$	68,359.03	\$	23,997.05	\$	2,594.12	\$	51,585.81
	5,328.64		13,337.57		16,528.65		1,652.88		484.68
	5,875.24		118,200.00		122,856.58				1,218.66
	21,021.83		302,577.60		214,166.67		8,872.15		100,560.61
	7,179.16		8,287.56		13,024.02		1,536.96		905.74
			11,000.00		9,342.23		1,277.54		380.23
	551.95		94.86		650.00		192.91		
	12,427.21		256.47		12,170.74				
	20,158.32		18,936.23		35,186.99		2,621.59		1,285.97
	6,675.78		6,288.00		300.80		86.98		
	6,602.68		6,602.66						
	447.17		447.17						
	2,178.03		10,528.00		6,173.22		668.10		1,508.65
	187,776.01		800,737.85		770,441.26		53,981.92		164,090.68
	199,323.61		797,928.00		776,915.28		54,737.00		165,599.33
	1,021.77		74,983.29		928.88		92.89		
	8,612.04		55,699.82		29,162.84		29,162.84		1,267.13
	32,605.27		325,084.87		272,402.56		7,079.17		78,208.41
	628.39		61,842.31		52,662.43		10,556.61		2,005.12
	6,433.97		30,587.81		15,991.46		1,548.56		14,981.76
	46,001.12		492,498.28		395,827.39		48,624.09		94,017.92

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
E. FINE AND APPLIED ARTS -					
LANDSCAPE ARCHITECTURE -					
DEPARTMENT OF CONSERVATION	\$ 13,218.21	\$ 124,890.00	\$ 9,703.16	\$ 546.43	\$ 114,640.41
ENVIRONMENTAL PROTECTION AGENCY		33,797.45	37,023.95	7,515.59	2,476.12
URBAN AND REGIONAL PLANNING -	718.47		704.25	70.43	84.65
DEPARTMENT OF TRANSPORTATION	980.02	17,685.00	14,781.39	3,883.63	
ENVIRONMENTAL PROTECTION AGENCY	351.02	44,748.00	36,309.88	3,570.46	4,516.64
ILLINOIS GENERAL ASSEMBLY					
TOTAL FINE AND APPLIED ARTS	14,565.68	221,120.45	98,522.63	15,445.68	141,717.82
F. GRADUATE COLLEGE -					
CENTER FOR ADVANCED STUDY -					
ILLINOIS COMMISSION ON INTER-GOVERNMENTAL COOPERATION	24,777.48		14,855.90	9,921.58	
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT -					
BOARD OF EDUCATION		6,602.68	5,998.20	604.48	
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES		17,105.01	14,043.56	1,416.04	1,645.41
STATE SCIENTIFIC SURVEYS -					
GEOLOGICAL -					
DEPARTMENT OF TRANSPORTATION	73,310.02	90,164.25	117,315.19	11,685.36	34,473.72
INSTITUTE OF NATURAL RESOURCES	17,605.06	33,983.68	36,143.52	3,576.30	11,868.92
NATURAL HISTORY -					
DEPARTMENT OF CONSERVATION	315,232.01	610,521.14	528,339.65	93,918.34	303,495.16
DEPARTMENT OF TRANSPORTATION	1,868.22	132,571.17	90,991.69	8,768.93	34,678.77
ENVIRONMENTAL PROTECTION AGENCY		13,800.00	249.92	7.41	13,542.67
INSTITUTE FOR ENVIRONMENTAL QUALITY	11,608.68	36,455.89	27,200.79	4,297.04	16,566.74
INSTITUTE OF NATURAL RESOURCES	45,401.16	92,251.87	99,354.20	10,016.51	28,282.32
WATER -					
DEPARTMENT OF CONSERVATION	1,724.83	50,000.00	30,433.58	3,043.36	18,247.89
DEPARTMENT OF TRANSPORTATION	102,065.48	166,506.77	175,811.72	22,120.68	70,639.85
ENVIRONMENTAL PROTECTION AGENCY	52,175.50	389,971.07	304,321.79	58,515.96	79,308.82
INSTITUTE FOR ENVIRONMENTAL QUALITY	1,850.00	22,316.59	19,873.32	4,293.27	
INSTITUTE OF NATURAL RESOURCES	11,216.40	216,393.32	139,600.22	13,611.05	74,398.45
WATER RESOURCES COMMISSION	15,063.64	32,927.00	19,463.41	1,957.02	26,570.21
TOTAL GRADUATE COLLEGE	673,898.48	1,911,570.44	1,623,996.66	247,753.33	713,718.93

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

DEDUCTIONS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	BALANCE, JUNE 30, 1981
III. URBANA-CAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
H. LIBERAL ARTS AND SCIENCES (CONT'D) -					
PSYCHOLOGY -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES					
SCHOOL OF SOCIAL SCIENCES -					
ANTHROPOLOGY -					
DEPARTMENT OF CONSERVATION					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES					
DEPARTMENT OF TRANSPORTATION					
ENVIRONMENTAL PROTECTION AGENCY					
TOTAL LIBERAL ARTS AND SCIENCES					
I. MEDICINE -					
BASIC MEDICAL SCIENCES -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES					
J. VETERINARY MEDICINE -					
CLINICAL MEDICINE -					
DEPARTMENT OF AGRICULTURE					
INTERDISCIPLINARY PROGRAMS -					
DEPARTMENT OF AGRICULTURE					
VETERINARY BIOSCIENCES -					
DEPARTMENT OF AGRICULTURE					
VETERINARY PATHOBIOLOGY -					
DEPARTMENT OF AGRICULTURE					
DEPARTMENT OF CONSERVATION					
TOTAL VETERINARY MEDICINE					
K. COMPUTER BASED EDUCATION -					
BOARD OF EDUCATION					
DEPARTMENT OF CORRECTIONS					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES					
TOTAL COMPUTER BASED EDUCATION					
L. INSTITUTE FOR ENVIRONMENTAL STUDIES -					
GENERAL -					
DEPARTMENT OF TRANSPORTATION					
ENVIRONMENTAL PROTECTION AGENCY					
INSTITUTE OF NATURAL RESOURCES					
WATER RESOURCES CENTER -					
DEPARTMENT OF TRANSPORTATION					

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
2. RESEARCH (CONT'D) -					
L. INSTITUTE FOR ENVIRONMENTAL STUDIES (CONT'D) -					
WATER RESOURCES CENTER (CONT'D) -					
INSTITUTE OF NATURAL RESOURCES	\$ 6,868.51	\$ 9,603.00	\$ 12,245.58	\$ 1,486.81	\$ 2,739.12
TOTAL INSTITUTE FOR ENVIRONMENTAL STUDIES	34,024.09	219,580.14	197,888.88	32,976.60	22,738.75
M. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -					
STATE LIBRARY	1,166.03	1,166.03			
TOTAL RESEARCH	2,002,009.27	6,910,490.22	5,221,854.47	664,748.03	3,019,906.99
3. PUBLIC SERVICE -					
A. AGRICULTURE -					
COOPERATIVE EXTENSION SERVICE -					
BOARD OF EDUCATION	54,208.84	954,689.00	909,711.95	72,625.72	26,560.17
DEPARTMENT OF AGRICULTURE	1,500.00		1,500.00		
ENVIRONMENTAL PROTECTION AGENCY		6,600.00	5,500.00	1,100.00	
INSTITUTE OF NATURAL RESOURCES	109,206.03	175,796.76	159,593.03	15,970.70	109,439.06
FORESTRY -					
DEPARTMENT OF CONSERVATION	45.87		41.70	4.17	
INTERDISCIPLINARY PROGRAMS -					
DEPARTMENT OF AGRICULTURE		7,731.00	7,761.94		30.94
VOCATIONAL AGRICULTURE -					
BOARD OF EDUCATION		8,500.00	5,372.81	126.62	3,000.57
DEPARTMENT OF AGRICULTURE		7,000.00	7,000.00		
TOTAL AGRICULTURE	164,849.00	1,160,316.76	1,096,398.03	89,818.87	138,988.86
B. APPLIED LIFE STUDIES -					
HEALTH AND SAFETY EDUCATION -					
DEPARTMENT OF TRANSPORTATION	82,191.42	163,096.24	146,498.80	15,172.26	83,616.60
INTERDISCIPLINARY PROGRAMS -					
BOARD OF HIGHER EDUCATION		7,021.00	6,086.29		932.71
LEISURE STUDIES -					
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	6,539.89		3,794.57	420.67	2,324.65
DEPARTMENT OF PERSONNEL	795.03		795.03		
TOTAL APPLIED LIFE STUDIES	89,526.34	170,117.24	157,176.69	15,592.93	86,873.96
C. COMMUNICATIONS -					
BROADCASTING - RADIO STATION -					
STATE LIBRARY	3,019.33	10,000.00	13,620.22		600.89
BROADCASTING - TELEVISION STATION -					
BOARD OF HIGHER EDUCATION	460.00	38,840.00	29,918.56		9,381.44

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-9
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
III. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
G. GRADUATE COLLEGE (CONT'D) -					
TOTAL GRADUATE COLLEGE	\$ 4,507.60	\$ 21,524.00	\$ 11,277.70	\$ 433.75	\$ 14,320.15
H. VETERINARY MEDICINE -					
INTERDISCIPLINARY PROGRAMS -					
DEPARTMENT OF LABOR	87.00		87.00		
I. LABOR AND INDUSTRIAL RELATIONS -					
DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS					
DEPARTMENT OF LABOR	6,194.90	276.35	5,370.15	548.40	3,955.33
DEPARTMENT OF PERSONNEL	4,991.26	1,264.00	3,727.19	.07	
DEPARTMENT OF PUBLIC AID	29,382.18	5,180.00	20,242.35		3,960.43
TOTAL LABOR AND INDUSTRIAL RELATIONS	40,568.94	322.65	32,427.36	548.47	7,915.76
J. COMPUTER BASED EDUCATION -					
BOARD OF EDUCATION					
BOARD OF VOCATIONAL REHABILITATION	8,150.00	50,306.82	4,801.23	90.40	45,415.19
DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS	587.50	1,906.87	6,243.13		
TOTAL COMPUTER BASED EDUCATION	8,737.50	10,412.50	9,424.00		1,576.00
K. SCHOOL OF SOCIAL WORK -					
DEPARTMENT ON AGING					
DEPARTMENT OF CHILDREN AND FAMILY SERVICES	374,163.87	321,886.00	224,827.96	84,059.39	12,998.65
DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS	34,118.35	115,757.56	261,101.14	161,868.96	48,806.23
TOTAL SCHOOL OF SOCIAL WORK	408,274.22	437,643.56	100,426.16	7,841.03	41,600.72
L. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE -					
STATE LIBRARY					
TOTAL PUBLIC SERVICE	28,050.86	63,964.00	48,547.68	9,713.88	33,753.30
4. ACADEMIC SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
OFFICE OF INSTRUCTIONAL RESOURCES -					
DEPARTMENT OF LABOR	1,171.72	11,789.01	6,979.68		5,981.05
B. LIBERAL ARTS AND SCIENCES -					
SCHOOL OF LIFE SCIENCES -					
NATURAL HISTORY MUSEUM -					
DEPARTMENT OF CONSERVATION					
TOTAL LIBERAL ARTS AND SCIENCES					
TOTAL STATE LIBRARY	906,410.36	2,244,534.39	2,344,385.95	386,155.16	420,463.64
TOTAL STATE LIBRARY	408,274.22	437,643.56	586,155.26	253,169.38	5,793.14
TOTAL STATE LIBRARY	28,050.86	63,964.00	48,547.68	9,713.88	33,753.30
TOTAL PUBLIC SERVICE	1,171.72	11,789.01	6,979.68		5,981.05
TOTAL ACADEMIC SUPPORT					
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TOTAL ACADEMIC SUPPORT					
TOTAL STATE LIBRARY	906,410.36	2,244,534.39	2,344,385.95	386,155.16	420,463.64
TOTAL STATE LIBRARY	408,274.22	437,643.56	586,155.26	253,169.38	5,793.14
TOTAL STATE LIBRARY	28,050.86	63,964.00	48,547.68	9,713.88	33,753.30
TOTAL PUBLIC SERVICE	1,171.72	11,789.01	6,979.68		5,981.05</

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDSSCHEDULE B-9
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDI- TURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
II. URBANA-CHAMPAIGN (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
4. ACADEMIC SUPPORT (CONT'D) -					
C. VETERINARY MEDICINE -					
ADMINISTRATION -					
DEPARTMENT OF AGRICULTURE					
D. CONTINUING EDUCATION AND PUBLIC SERVICE -					
ADMINISTRATION -					
BOARD OF EDUCATION					
E. GENERAL UNIVERSITY LIBRARY -					
BOARD OF HIGHER EDUCATION					
STATE LIBRARY					
TOTAL GENERAL UNIVERSITY LIBRARY					
TOTAL ACADEMIC SUPPORT					
5. STUDENT SERVICES -					
A. GENERAL ADMINISTRATIVE OFFICES -					
ADMISSIONS AND RECORDS -					
BOARD OF EDUCATION					
6. INSTITUTIONAL SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
AFFIRMATIVE ACTION NONACADEMIC OFFICE -					
BOARD OF HIGHER EDUCATION					
UNASSIGNED -					
UNREALIZED INCOME					
TOTAL INSTITUTIONAL SUPPORT					
7. SCHOLARSHIPS AND FELLOWSHIPS -					
A. STUDENT AID -					
SCHOLARSHIPS -					
ILLINOIS SCHOLARSHIP COMMISSION					
FELLOWSHIPS -					
BOARD OF EDUCATION					
TOTAL SCHOLARSHIPS AND FELLOWSHIPS					
TOTAL EDUCATIONAL AND GENERAL					

(1) REPRESENTS THAT PORTION OF GRANTS AND CONTRACTS FROM VARIOUS AGENCIES NOT RECEIVED AS OF JUNE 30, 1981, DEFERRED TO
SUBSEQUENT PERIODS AND INCLUDED UNDER SEVERAL DEPARTMENTS IN THIS SCHEDULE.

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDS

SCHEDULE B-9
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDI- TURES	DEDUCTIONS		BALANCE, JUNE 30, 1981
				TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED		
III. URBANA-CHAMPAIGN (CONT'D):						
B. AUXILIARY ENTERPRISES -						
1. EXPENDITURES -						
A. AUXILIARY ENTERPRISES -						
CAMPUS LIFE -						
HOUSING AND FOOD SERVICE -						
DEPARTMENT OF LABOR						
TOTAL URBANA-CHAMPAIGN	\$ 401.94	\$ 437.78	\$ 839.72	\$	\$	\$
	91,075.55	9,709,556.43	8,827,248.87	1,096,189.78		304,957.77
IV. GENERAL UNIVERSITY UNITS:						
A. EDUCATIONAL AND GENERAL -						
1. INSTRUCTION -						
A. GENERAL ADMINISTRATIVE OFFICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
FIREMANSHIP TRAINING -						
BOARD OF EDUCATION						
ILLINOIS FIRE PROTECTION PERSONNEL STANDARDS						
AND EDUCATION COMMISSION						
POLICE TRAINING INSTITUTE -						
BOARD OF EDUCATION						
TOTAL INSTRUCTION	1,083.86	99,924.00	83,280.71	1,044.28		15,559.43
	16,208.75		15,164.47			
	85,355.00	134,211.00	72,480.16			157,075.84
	78,052.39	234,135.00	140,596.40	1,044.28		172,635.27
2. RESEARCH -						
A. GENERAL ADMINISTRATIVE OFFICES -						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
GOVERNMENT AND PUBLIC AFFAIRS -						
BOARD OF HIGHER EDUCATION						
DEPARTMENT OF LOCAL GOVERNMENT AFFAIRS						
INSTITUTE FOR ENVIRONMENTAL QUALITY						
TOTAL RESEARCH	3,673.64	40,000.00	38,260.86	68.65		1,739.14
		900.00	686.63			144.72
			3,339.65	333.99		
	3,673.64	40,900.00	42,287.14	402.64		1,883.86
3. PUBLIC SERVICE -						
A. GENERAL ADMINISTRATIVE OFFICES -						
ADMINISTRATION -						
ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES -						
BOARD OF HIGHER EDUCATION						
DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL						
DISABILITIES						
VICE PRESIDENT FOR ACADEMIC AFFAIRS -						
GOVERNMENT AND PUBLIC AFFAIRS -						
BOARD OF HIGHER EDUCATION						
POLICE TRAINING INSTITUTE -						
BOARD OF EDUCATION						
DEPARTMENT OF LABOR						
SURVEY RESEARCH LABORATORY -						
BOARD OF EDUCATION						
TOTAL PUBLIC SERVICE	481.90	29,315.47	15,728.21	740.72		21,778.77
	8,191.51					
	69.70	9,166.45	8,356.03			50.00
		4,130.00	4,080.00			1,057.93
		1,815.85	757.92			
	294.66		272.83			21.83

STATEMENT OF STATE OF ILLINOIS CONTRACTS
RESTRICTED CURRENT FUNDSSCHEDULE B-9
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	DEDUCTIONS		BALANCE, JUNE 30, 1981
			EXPENDITURES	TRANSFERRED TO INSTITUTIONAL COSTS RECOVERED	
IV. GENERAL UNIVERSITY UNITS (CONT'D):					
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. PUBLIC SERVICE (CONT'D) -					
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -					
VICE PRESIDENT FOR ACADEMIC AFFAIRS (CONT'D) -					
SURVEY RESEARCH LABORATORY (CONT'D) -					
BOARD OF HIGHER EDUCATION	\$ 253.90	\$	230.82	\$ 23.08	\$
DEPARTMENT ON AGING	97.25		97.25		
UNIVERSITY PRESS -					
ILLINOIS ARTS COUNCIL					
TOTAL PUBLIC SERVICE		6,000.00	6,132.00		132.00-
	9,249.52	50,427.77	36,136.96	785.63	22,754.70
4. ACADEMIC SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
ADMINISTRATION -					
OFFICE FOR PLANNING -					
STATE LIBRARY		323,217.00	215,533.06		107,683.94
VICE PRESIDENT FOR ACADEMIC AFFAIRS -					
OFFICE FOR PUBLIC SERVICE FIELD STAFF -					
BOARD OF HIGHER EDUCATION	100.00		100.00		
TOTAL ACADEMIC SUPPORT	100.00	323,217.00	215,633.06		107,683.94
TOTAL GENERAL UNIVERSITY UNITS	91,075.55	648,679.77	434,653.56	143.89	304,957.77
GRAND TOTAL	124,772.72	11,891,748.23	10,765,511.96	1,194,218.47	56,790.52

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-10

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE:				
A. EDUCATIONAL AND GENERAL -				
1. RESEARCH -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
CENTER FOR DEVELOPMENTAL DISABILITIES	\$ 2,680.77	\$ 5,584.79	\$ 1,066.73	\$ 7,198.83
CENTER FOR GERONTOLOGY	6,666.36	338.73	7,528.77	523.68-
ENERGY RESOURCES CENTER	1,165.77	12,321.49	11,972.89	1,514.37
HONORS PROGRAM		250.00		250.00
OFFICE OF THE CHANCELLOR		2,451.00		2,451.00
CENTER FOR STUDY OF SOCIAL POLICY & RESEARCH		1,702.19	35.00	1,667.19
URBAN TRANSPORTATION RESEARCH CENTER	4,485.50	11,614.02	7,251.23	8,846.29
TOTAL GENERAL ADMINISTRATIVE OFFICES	14,998.40	34,262.22	27,860.62	21,400.00
B. BUSINESS ADMINISTRATION -				
ACCOUNTING	2,568.12-		4,827.62	7,395.74-
ECONOMICS	792.56-	9.99-	14,175.77	14,978.32-
FINANCE	887.70-	105.56	90.50	872.64-
MANAGEMENT	1,266.10		1,019.63	246.47
MARKETING	626.28-	122.37	10,555.02	11,058.93-
QUANTITATIVE METHODS	2,290.51-	1,426.03	1,749.37	2,573.85-
TOTAL BUSINESS ADMINISTRATION	5,899.07-	1,673.97	32,407.51	36,633.01-
C. EDUCATION -				
URBAN EDUCATION RESEARCH	514.53-	514.53		
D. ENGINEERING -				
ADMINISTRATION		5,000.00	1,885.49-	6,885.49
BIO-ENGINEERING	2,891.23	6,040.36	7,203.09	1,728.50
ENERGY	7,266.72	73,609.99	21,556.62	59,320.09
INFORMATION	13,606.45-	48,898.96	5,941.22	29,351.29
MATERIALS	20,645.04	57,931.98	17,706.50	60,870.52
SYSTEMS	713.42	2,996.60	2,024.08	1,685.94
URBAN SYSTEMS ENGINEERING LABORATORY	4,180.55	20,884.74	9,076.09	15,989.20
TOTAL ENGINEERING	22,090.51	215,367.63	61,622.11	175,836.03
E. ARCHITECTURE, ART AND URBAN SCIENCES -				
HISTORY OF ARCHITECTURE AND ART	2,585.11-		161.43	2,746.54-
SCHOOL OF ARCHITECTURE	552.47	2,219.81	3,670.99	498.71-
SCHOOL OF ART	2,954.45	5,835.00	1,054.82	7,734.63
SCHOOL OF URBAN SCIENCES	9,008.75	6,714.38	5,170.79	10,562.34
TOTAL ARCHITECTURE, ART AND URBAN SCIENCES	10,330.56	14,786.15	10,058.03	15,058.72
F. GRADUATE COLLEGE -				
INTERDISCIPLINARY PROGRAMS	42,966.41	5,579.80	36,691.18	11,825.03

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
I. RESEARCH (CONT'D) -				
G. LIBERAL ARTS AND SCIENCES -				
ANTHROPOLOGY				
BIOLOGICAL SCIENCES	\$ 11,645.76	\$ 2,437.84	\$ 4,413.13	\$ 9,670.47
CENTER FOR RESEARCH IN CRIMINAL JUSTICE	42,857.67	91,800.00	126,930.61	7,727.06
CHEMISTRY	13,004.82	9,210.87	20,404.42	1,811.27
CLASSICS	13,690.18	56,437.43	34,863.40	7,883.85
CRIMINAL JUSTICE	1,185.58	1,718.94	3,281.68	377.16
ENGLISH	16,372.42	5,131.18	8,854.91	2,386.33
FRENCH	2,176.26	6,941.26	6,196.16	2,921.36
GEOGRAPHY	112.21	1,200.00	357.55	914.66
GEOLOGICAL SCIENCES	1,433.62	5,999.43	1,948.33	5,484.72
GERMAN	10,132.06	15,057.07	8,841.57	16,347.56
HISTORY	183.68	2,000.00	1,665.30	518.38
INTERDISCIPLINARY PROGRAMS	5,321.20	9,669.39	12,628.53	2,362.06
LINGUISTICS	10,920.72	6,993.11	16,161.28	1,752.55
MATHEMATICS	1,539.87	900.00	3,450.17	1,010.30
MUSIC	4,414.61	31,073.86	39,275.77	3,787.30
PHILOSOPHY	3,970.72	2,077.00	5,109.97	937.75
PHYSICS	1,423.85	2,602.69	7,084.32	3,057.78
POLITICAL SCIENCE	41,691.85	59,766.70	51,450.42	50,008.13
PSYCHOLOGY	7,774.30	8,598.38	15,843.29	529.39
SLAVIC LANGUAGES AND LITERATURES	4,320.16	14,956.60	22,494.06	3,217.30
SOCIOLOGY	55.53	56.00	2,804.30	2,803.83
SPANISH, ITALIAN AND PORTUGUESE	6,349.73	10,501.64	7,433.68	9,417.69
SPEECH AND THEATRE	1,484.61	2,384.00	1,662.25	2,206.36
	10,073.11	7,470.00	10,931.99	6,611.12
TOTAL LIBERAL ARTS AND SCIENCES	184,653.10	344,721.03	414,127.09	115,247.04
H. HEALTH, PHYSICAL EDUCATION, RECREATION	4,038.24	7,228.54	18,510.38	12,120.08
I. JANE ADDAMS COLLEGE OF SOCIAL WORK	12,765.13	59,264.93	19,654.50	52,375.56
TOTAL RESEARCH	277,342.27	681,528.84	620,231.82	339,939.29
2. PUBLIC SERVICE -	547.20		30.00	577.20
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
OFFICE OF THE CHANCELLOR				
B. ARCHITECTURE, ART AND URBAN SCIENCES -				
SCHOOL OF URBAN SCIENCES	2,937.07	7,811.00	12,283.22	1,464.85
C. ARMED FORCES -				
MILITARY SCIENCE	137.00	126.00	247.35	12.65
TOTAL PUBLIC SERVICE	5,526.87	7,937.00	12,560.57	903.30

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
3. ACADEMIC SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
COMPUTER CENTER				
EDUCATIONAL ASSISTANCE PROGRAM				
OFFICE OF INSTRUCTIONAL RESOURCE DEVELOPMENT				
	\$ 212,769.57-	\$ 214,534.51-	\$ 214,534.51-	\$ 1,764.94
	38,746.03-	38,670.54	11,179.64	11,255.13-
	6,352.50	9,909.00	7,431.38	8,840.12-
	245,163.10-	48,275.54	195,923.49-	660.07-
TOTAL GENERAL ADMINISTRATIVE OFFICES				
	15,323.26	3,780.50	36,902.27	17,798.51-
B. BUSINESS ADMINISTRATION -				
ADMINISTRATION				
	7,064.80	47,653.71	54,660.06	58.45
C. EDUCATION -				
ADMINISTRATION				
	25,822.13	51,365.98	32,831.75	44,356.36
D. ENGINEERING -				
ADMINISTRATION				
	10,438.04	8,596.78	15,932.69	2,102.13
E. ARCHITECTURE, ART AND URBAN SCIENCES -				
ADMINISTRATION				
	2,617.49-	12,902.23	12,446.71	2,141.97-
F. GRADUATE COLLEGE -				
ADMINISTRATION				
	74,743.21	1,364.85-	5,438.91-	78,817.27
	15.86-		3.54-	12.32-
G. LIBERAL ARTS AND SCIENCES -				
ADMINISTRATION				
	44,407.57-	262,334.53	103,385.45	114,541.51-
H. CONTINUING EDUCATION AND PUBLIC SERVICE -				
ADMINISTRATION				
				148.55-
I. GENERAL UNIVERSITY LIBRARY				
	158,812.58-	433,848.42	54,521.54	220,114.30
J. CAMPUS SERVICES -				
HULL HOUSE				
	8,602.67-	30,121.00	36,206.85	14,688.52-
	4,888.84	5,527.00-	276.06	916.22-
	35,379.76	15,357.52	17.20	17.20-
	388.87-	466.26	38,082.11	12,655.17
	7,314.82	8,435.78-	377.61-	455.00
	25.00-	1,208.96-	25.00-	88.00
TOTAL ACADEMIC SUPPORT				
				2,423.17-
4. STUDENT SERVICES -				
A. GENERAL ADMINISTRATIVE OFFICES -				
ADMISSIONS AND RECORDS				
STUDENT AFFAIRS -				
FINANCIAL AID				
FOREIGN STUDENT AFFAIRS				
OFFICE OF STUDENT AFFAIRS				
PLACEMENT OFFICE				
STUDENT COUNSELING SERVICE				
STUDENT ORGANIZATIONS AND ACTIVITIES				
	38,566.88	31,282.00	72,972.65	2,423.17-

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
1. CHICAGO CIRCLE (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
5. INSTITUTIONAL SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
COMMENCEMENT	\$ 12,357.05	\$ 23,648.00	\$ 32,129.10	\$ 3,875.95
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY	15,301.57	65,000.00	54,809.59	23,491.98
FACULTY SENATE	25.59	3.09-	22.50	
OFFICE FOR ACADEMIC PLANNING	1,242.45-	684.00	1,948.07-	1,389.62
OFFICE OF ADMINISTRATIVE INFORMATION SYSTEMS				
AND SERVICES				
OFFICE OF CAMPUS PLANNING	29,668.12	309,841.88	339,510.00	
OFFICE OF THE CHANCELLOR	359.60	414.00	351.20	422.40
PUBLICATIONS OFFICE	79,042.05	104,041.91	86,015.15	97,068.81
PUBLIC LIABILITY INSURANCE	55,565.90	48,692.50-	596.60-	7,470.00
UNASSIGNED	9,646.15	2,287.15-	7,359.00	
PERSONNEL SERVICES -	187,981.74	87,799.35-		100,182.39
OFFICE OF PERSONNEL SERVICES				
PUBLIC AFFAIRS -	11,028.36	6,093.37	4,363.63	12,758.12
OFFICE OF PUBLIC AFFAIRS				
	867.99	1,912.56	1,453.54	1,327.01
TOTAL GENERAL ADMINISTRATIVE OFFICES	398,601.69	372,852.63	523,469.04	247,886.28
B. PHYSICAL PLANT -				
CAMPUS MAIL DISTRIBUTION	4,702.41	4,702.00-		.41
POLICE AND WATCHMEN	21,728.20	9,946.00-	4,452.91	7,329.29
TOTAL PHYSICAL PLANT	26,430.61	14,648.00-	4,452.91	7,329.70
C. CAMPUS SERVICES -				
ADMINISTRATION	63.57-	3,713.00	522.15	1,127.28
TOTAL INSTITUTIONAL SUPPORT	424,968.73	391,918.63	528,444.10	258,443.26
6. OPERATION AND MAINTENANCE OF PLANT -				
A. PHYSICAL PLANT -				
ADMINISTRATION	91,765.59	38,180.29	91,435.94	38,509.94
BUILDING OPERATION	8,972.62	193,005.00	204,116.08	2,138.46-
BUILDING MAINTENANCE	56,289.53-	432,987.00	365,701.66	10,955.81
GROUNDS MAINTENANCE	2,591.17-	45,907.00	3,278.39	40,037.44
TRANSPORTATION	16,890.45-	62,148.00	32,979.63	12,277.92
HEAT, LIGHT, AND POWER	82,889.93	27,686.00-	21,135.75-	76,339.68
MAINTENANCE, REMODELING AND RENOVATIONS	175,690.29	120,730.71		296,421.00
PHYSICAL PLANT PLANNING OFFICE	213.70	44.00	18.54	215.16
TOTAL OPERATION AND MAINTENANCE OF PLANT	283,760.28	885,292.00	676,394.49	472,628.42
TOTAL CHICAGO CIRCLE	871,353.15	2,384,506.89	1,966,225.17	1,289,044.87

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDSBALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDITURES

II. MEDICAL CENTER:

A. EDUCATIONAL AND GENERAL -

1. RESEARCH -

- A. ASSOCIATED HEALTH PROFESSIONS -
 - BIOCOMMUNICATION ARTS
 - MEDICAL DIETETICS
 - MEDICAL LABORATORY SCIENCES
 - MEDICAL RECORDS ADMINISTRATION
 - MEDICAL SOCIAL WORK
 - OCCUPATIONAL THERAPY
 - PHYSICAL THERAPY

\$	39.70	\$	2,621.30	\$	3,011.67	\$	350.67-
	3.15		470.15		473.30		
	639.19-		9,034.00		9,788.49		1,393.68-
	79.83-		79.83-				
	.37-		.37				
	760.95-		925.00		384.85		220.80-
	49.82		122.24		1,600.29		1,390.82-
	1,387.67-		13,290.55		15,258.90		1,355.98-

TOTAL ASSOCIATED HEALTH PROFESSIONS

B. DENTISTRY -

- DENTAL RADIOLOGY
- ENDODONTICS
- FIXED PARTIAL PROSTHODONTICS
- HISTOLOGY
- INTERDISCIPLINARY PROGRAMS
- ORAL ANATOMY
- ORAL DIAGNOSIS
- ORAL PATHOLOGY
- ORAL SURGERY
- ORTHODONTICS
- PEDIATRIC DENTISTRY
- PERIODONTICS
- POSTGRADUATE AND TEACHER EDUCATION

25.20-	1,267.80		1,262.60				
57.41-	57.41						58.00
436.98-	494.98						
461.19	95.96		657.56				100.41-
112.24-	445.00		126.31				206.45
2,471.01-	3,023.00		590.99				39.00-
570.20-	604.00		55.44				21.64-
1,112.31-	1,220.15		1,239.69				1,131.85-
58.90-	58.90		17.18				17.18-
1,657.60-	2,582.00		747.92				176.48
	44.00						44.00
50.25-	2,447.00		98.00				2,298.75
15,457.23-	15,457.23						

TOTAL DENTISTRY

C. GRADUATE COLLEGE -

- BIOLOGIC RESOURCES LABORATORY
- INTERDISCIPLINARY PROGRAMS
- RESEARCH RESOURCES CENTER

9,001.17	484.71		9,514.58				28.70-
1,226.75-	1,227.00		1,598.41				1,598.16-
34,485.22-	2,108.88-		34,523.84				2,153.50-
42,259.64	397.17-		42,646.81				3,780.36-

TOTAL GRADUATE COLLEGE

D. MEDICINE -

- ABRAHAM LINCOLN SCHOOL OF MEDICINE -
 - CRANIO-FACIAL ANOMALIES
 - DERMATOLOGY
 - FAMILY PRACTICE
 - MEDICINE
 - NEUROLOGICAL SURGERY
 - NEUROLOGY
 - OBSTETRICS AND GYNECOLOGY
 - OPHTHALMOLOGY
 - ORTHOPEDIC SURGERY
 - OTOLOGY
 - PATHOLOGY
 - PEDIATRICS
 - PREVENTIVE MEDICINE AND COMMUNITY HEALTH

19,147.67-	57,633.79		45,925.34				7,439.22-
463.18	347.00-		82.74				33.44
394.11-	394.11		308.28				308.28-
13,682.64-	54,186.83		25,119.48				15,384.71
539.04	539.00-		607.38				607.34-
1,470.03-	1,678.00		5.00				202.97
36,232.22-	80,420.00		41,227.26				2,960.52
2,357.06-	69,756.60		49,266.59				18,172.95
33,361.67-	33,361.67		296.53-				296.93
3,210.71	40,872.00		45,915.79				1,833.08-
33.18-	2,823.00		2,432.27				357.55
92.60-	5,410.29		5,302.07				15.62
1,297.74-	10,791.52		11,089.26				373.77

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
1. RESEARCH (CONT'D) -				
D. MEDICINE (CONT'D) -				
ABRAHAM LINCOLN SCHOOL OF MEDICINE (CONT'D) -				
PSYCHIATRY	\$ 265.72	\$ 5,340.76	\$ 7,773.32	\$ 2,106.84-
RADIOLOGY	708.41-	798.00	125.22	35.63-
SURGERY	6,760.51-	50,760.36	45,574.38	1,574.53-
PEORIA SCHOOL OF MEDICINE -				
BASIC SCIENCES	206.88-	10,356.00	1,894.44	6,254.68
FAMILY PRACTICE	6.66-	6,447.00	7,248.45	808.11-
MEDICINE	704.17-	4,832.00	3,711.58	416.25
NEUROSCIENCES	418.00	418.00-		
PATHOLOGY	655.62-	3,804.00	5,642.33	493.95-
PEDIATRICS	433.37	6,396.00	6,885.38	2,056.01-
ROCKFORD SCHOOL OF MEDICINE -				
GENERAL	31,622.80	19,344.00-	12,302.23	23.43-
SCHOOL OF BASIC MEDICAL SCIENCES -				
ANATOMY	3,312.86-	27,712.75	15,702.71	6,697.18
BIOCHEMISTRY	11,794.53	50,215.95	62,929.16	918.68-
CENTER FOR GENETICS	90.91-	91.00	1,810.62	1,810.53-
MICROBIOLOGY AND IMMUNOLOGY	62,769.11	8,235.62	70,148.27	856.46
PHARMACOLOGY	2,325.26	8,812.84	11,077.16	60.94
PHYSIOLOGY AND BIOPHYSICS	8,006.63	7,633.72	20,275.95	4,932.60-
TOTAL MEDICINE	1,008.55	536,486.81	506,419.81	31,075.55
E. NURSING -				
GENERAL NURSING	917.65-	1,553.00	635.28	.07
MATERNAL AND CHILD CARE NURSING	390.27-	685.00	297.29	2.56-
MEDICAL-SURGICAL NURSING	1,003.75-	1,562.00	1,755.36	1,197.11-
PSYCHIATRIC NURSING	1,016.49-	1,578.00	831.36	269.85-
PUBLIC HEALTH NURSING	715.23-	3,797.00-	4,149.91-	302.22-
TOTAL NURSING	4,043.35-	1,581.00	630.62-	1,841.77-
F. PHARMACY -				
MEDICINAL CHEMISTRY	1,149.89-	12,890.85	12,199.01	458.05-
PHARMACOGNOSY AND PHARMACOLOGY	20,675.81-	29,206.66	15,976.20	7,445.35-
PHARMACY	2,714.34	4,269.47	4,054.38	2,929.43
PHARMACY PRACTICE	566.89	3,174.80	4,462.04	716.34-
TOTAL PHARMACY	18,544.47-	49,554.78	36,692.62	5,690.31-
G. SCHOOL OF PUBLIC HEALTH -				
GENERAL	21,779.62-	78,419.25	57,951.54	1,311.21-
H. INSTITUTION FOR TUBERCULOSIS RESEARCH				
GENERAL	670.94-	670.94	17.34	17.34-
TOTAL RESEARCH	24,706.04-	707,416.33	666,148.11	16,562.18-

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
2. PUBLIC SERVICE -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS	\$ 2,248.86-	\$ 70,023.00	\$ 67,457.95	\$ 316.19
OFFICE OF VICE CHANCELLOR FOR HEALTH SERVICES	11,099.39-	35,475.00	8,230.45	16,142.16
TOTAL GENERAL ADMINISTRATIVE OFFICES	13,348.25-	105,498.00	75,688.40	16,461.35
B. SCHOOL OF PUBLIC HEALTH -				
GENERAL		2,000.00	402.98	1,597.02
TOTAL PUBLIC SERVICE	13,348.25-	107,498.00	76,091.38	18,058.37
3. ACADEMIC SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
CENTER FOR EDUCATIONAL DEVELOPMENT	25,127.85	56,694.00	72,192.00	10,229.85
B. ASSOCIATED HEALTH PROFESSIONS -				
ADMINISTRATION	3,800.23	25,547.70	28,011.53	1,336.40
C. DENTISTRY -				
ADMINISTRATION	11,657.01	25,243.00	41,985.68	5,085.67-
DENTAL CLINICS	11,382.36-	18,356.41	325.95	6,648.10
TOTAL DENTISTRY	274.65	43,599.41	42,311.63	1,562.43
D. GRADUATE COLLEGE -				
ADMINISTRATION	30,646.05-	114,618.00	230,383.79	53,588.16
RESEARCH RESOURCES CENTER	2,635.30	2,635.30-		
TOTAL GRADUATE COLLEGE	28,010.75-	311,984.10	230,383.79	53,588.16
E. MEDICINE -				
ABRAHAM LINCOLN SCHOOL OF MEDICINE -				
ADMINISTRATION	738.53	7,242.83-	16,016.62	22,520.92-
EXECUTIVE DEAN -				
ADMINISTRATION	20,919.88-	91,934.60	57,510.15	13,504.57
PEORIA SCHOOL OF MEDICINE -				
ADMINISTRATION	2.48	52,573.76	46,451.31	6,124.93
ROCKFORD SCHOOL OF MEDICINE -				
GENERAL	55,907.57	27,804.00-	28,103.57	
SCHOOL OF BASIC MEDICAL SCIENCES -				
ADMINISTRATION	4,347.06	68,446.00	78,864.67	6,081.21-
TOTAL MEDICINE	40,075.76	177,897.53	226,945.92	8,972.62-
F. NURSING -				
ADMINISTRATION	158.68	74,695.78	72,006.18	2,848.28

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
3. ACADEMIC SUPPORT (CONT'D) -				
G. PHARMACY -				
ADMINISTRATION				
H. SCHOOL OF PUBLIC HEALTH -				
GENERAL				
I. GENERAL UNIVERSITY LIBRARY				
TOTAL ACADEMIC SUPPORT				
4. STUDENT SERVICES -				
A. GENERAL ADMINISTRATIVE OFFICES -				
ADMISSIONS AND RECORDS				
STUDENT AFFAIRS -				
OFFICE OF STUDENT AFFAIRS				
STUDENT COUNSELING SERVICE				
TOTAL GENERAL ADMINISTRATIVE OFFICES				
B. CAMPUS SERVICES -				
RECREATION				
TOTAL STUDENT SERVICES				
5. INSTITUTIONAL SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
COMMENCEMENT				
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY				
GENERAL EXPENSES				
OFFICE OF ADMINISTRATIVE STUDIES				
OFFICE OF THE CHANCELLOR				
OFFICE OF INFORMATION SYSTEMS AND SERVICES				
OFFICE OF SPACE UTILIZATION				
OFFICE OF VICE CHANCELLOR FOR ACADEMIC AFFAIRS				
OFFICE OF VICE CHANCELLOR FOR ADMINISTRATIVE SERVICES				
OFFICE OF VICE CHANCELLOR FOR HEALTH SERVICES				
UNASSIGNED				
PERSONNEL SERVICES -				
OFFICE OF PERSONNEL SERVICES				
PUBLIC AFFAIRS -				
OFFICE OF PUBLIC AFFAIRS				
TOTAL GENERAL ADMINISTRATIVE OFFICES				
B. PHYSICAL PLANT -				
CAMPUS MAIL DISTRIBUTION				
POLICE AND WATCHMEN				
TOTAL PHYSICAL PLANT				

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDSBALANCE,
JUNE 30,
1981BALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

II. MEDICAL CENTER (CONT'D):

- A. EDUCATIONAL AND GENERAL (CONT'D) -
5. INSTITUTIONAL SUPPORT (CONT'D) -
C. CAMPUS SERVICES -
ADMINISTRATION

\$	862,002	\$	862,002	\$	
1,244,350.34	1,040,897.17	406,034.87	1,879,212.64		

TOTAL INSTITUTIONAL SUPPORT

6. OPERATION AND MAINTENANCE OF PLANT -

- A. MEDICINE -
PEORIA SCHOOL OF MEDICINE -
PHYSICAL PLANT OPERATIONS
ROCKFORD SCHOOL OF MEDICINE -
PHYSICAL PLANT OPERATIONS

1,306.79	1,935.00	628.32	.11
31,000.00	2,274.00	28,956.17	240.17

TOTAL MEDICINE

29,693.21	339.00	29,584.49	230.28
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B. PHYSICAL PLANT -

- ADMINISTRATION
BUILDING OPERATION
BUILDING MAINTENANCE
GROUNDS MAINTENANCE
TRANSPORTATION
HEAT, LIGHT AND POWER
MAINTENANCE, REMODELING AND RENOVATIONS
PHYSICAL PLANT PLANNING OFFICE

27,931.67	28,100.00	5,127.59	5,295.72
63,352.60	250,213.00	233,816.74	79,748.86
176,915.16	290,707.00	580,595.62	87,026.54
10,634.05	830.00	5,914.75	5,549.30
1,804.03	42,587.05	24,376.84	20,014.24
28,321.10	247,933.00	656,270.29	436,658.39
130,451.25	11,421.53	15,797.19	126,075.59
	168.60	168.60	

TOTAL PHYSICAL PLANT

382,767.66	815,760.18	1,322,067.42	123,539.58
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TOTAL OPERATION AND MAINTENANCE OF PLANT

TOTAL MEDICAL CENTER

1,661,713.56	3,624,952.34	3,394,505.18	1,892,160.72
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III. URBANA-CHAMPAIGN:

A. EDUCATIONAL AND GENERAL -

1. RESEARCH -
A. GENERAL ADMINISTRATIVE OFFICES -
CHANCELLOR -
OFFICE OF COMPUTING SERVICES
OFFICE OF ENERGY RESEARCH
OFFICE OF GERONTOLOGY AND AGING STUDIES
OFFICE FOR INTERDISCIPLINARY PROJECTS
OFFICE OF TRANSPORTATION RESEARCH
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY

17,798.37	50,000.00	48,237.18	1,762.82
953.32	6,809.00	1,870.84	22,736.53
53,554.31	25,197.00	11,322.55	10,369.23
505.58	4,500.00	13,775.81	64,975.50
	2,069.14	7,625.28	2,619.70
		2,069.14	

TOTAL GENERAL ADMINISTRATIVE OFFICES

72,811.58	88,575.14	84,900.80	76,485.24
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B. AGRICULTURE -

- ADMINISTRATION
AGRICULTURAL ECONOMICS
AGRICULTURAL ENGINEERING
AGRICULTURAL ENTOMOLOGY

407.02	300.00	93.22	206.78
2,249.50	15,760.10	11,845.44	3,513.64
829.06	10,622.00	5,456.18	7,413.32
	1,550.00	399.55	1,987.53

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-10
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
1. RESEARCH (CONT'D) -				
B. AGRICULTURE (CONT'D) -				
DIVISION OF NUTRITIONAL SCIENCES				
DAIRY SCIENCE	\$ 6,866.03	\$ 5,000.00	\$ 16,815.82	\$ 5,000.00
DIXON SPRINGS AGRICULTURAL CENTER	176.33-	27,247.00	176.33-	17,297.21
FOOD SCIENCE	3,474.90	42,197.65	60,744.68	15,072.13-
FORESTRY	620.69-	6,702.00	5,042.96	1,038.35
HORTICULTURE	1,139.34-	14,697.13	4,092.14	9,465.65
PLANT PATHOLOGY	23,936.59	18,384.44	43,695.28	1,374.25-
PROGRAMS IN INTERNATIONAL AGRICULTURE	55,538.28	77,050.00	41,898.91	94,689.37
SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -				
FOODS AND NUTRITION	6,118.20	23,764.05	23,929.25	5,953.00
GENERAL	1,576.10	1,924.00-	2,030.53	2,378.43-
HUMAN DEVELOPMENT AND FAMILY ECOLOGY		7,204.55	2,469.20	4,735.35
TEXTILES AND INTERIOR DESIGN		2,518.17	2,518.17	
VETERINARY PROGRAMS IN AGRICULTURE	156.95-	806.00	120.00	529.05
VOCATIONAL AGRICULTURE	1.35			1.35
TOTAL AGRICULTURE	154,611.66	358,246.09	331,867.27	181,980.48
C. APPLIED LIFE STUDIES -				
HEALTH AND SAFETY EDUCATION	8,719.89	23,453.96	15,523.45	16,650.40
LEISURE STUDIES	5,663.32	12,940.00	10,863.05	7,740.27
PHYSICAL EDUCATION - GENERAL	20,942.39	77,407.00	60,164.16	38,185.22
TOTAL APPLIED LIFE STUDIES	35,325.60	113,800.96	86,550.66	62,575.90
D. ASSOCIATED HEALTH PROFESSIONS -				
ADMINISTRATION		550.65		550.65
BIOCOMMUNICATION ARTS		1,180.00	51.61	1,128.39
MEDICAL DIETITICS		1,122.00		1,122.00
TOTAL ASSOCIATED HEALTH PROFESSIONS		2,852.65	51.61	2,802.04
E. COMMERCE AND BUSINESS ADMINISTRATION -				
ACCOUNTANCY	3,334.52-	6,328.59	1,855.59	1,138.48
BUREAU OF ECONOMIC AND BUSINESS RESEARCH	3,057.65	13,135.10	4,597.98	11,594.77
BUSINESS ADMINISTRATION	4,679.45	20,311.07	16,273.66	8,716.86
ECONOMICS	1,661.00	18,056.54	16,969.98	2,747.56
FINANCE	3,463.79	624.64	4,088.42	
TOTAL COMMERCE AND BUSINESS ADMINISTRATION	5,527.37	28,452.84	42,785.64	24,197.67
F. COMMUNICATIONS -				
ADVERTISING	5,005.55		1,589.00	3,416.55
INSTITUTE FOR COMMUNICATIONS RESEARCH	1,195.43	18,809.77	9,606.38	10,398.82
JOURNALISM	358.30		336.97	21.23
TOTAL COMMUNICATIONS	6,559.28	18,809.77	11,532.35	13,836.70

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
1. RESEARCH (CONT'D) -				
G. EDUCATION -				
ADMINISTRATION, HIGHER AND CONTINUING EDUCATION	\$ 2,269.95	\$ 1,110.00	\$ 335.97	\$ 774.03
BUREAU OF EDUCATIONAL RESEARCH		576.00	890.24	1,955.71
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM EVALUATION		190.00	190.00	
CENTER FOR THE STUDY OF READING	81,858.60	125,853.00	153,070.65	54,640.95
CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL EDUCATIONAL POLICY STUDIES	3,000.00	500.00	500.00	
EDUCATIONAL PSYCHOLOGY	8,261.95		401.33	2,598.67
ELEMENTARY AND EARLY CHILDHOOD EDUCATION	13,046.27	15,757.30	13,232.73	10,786.52
INSTITUTE FOR CHILD BEHAVIOR AND DEVELOPMENT	14,786.61	21,509.00	22,336.53	12,218.74
INTERDISCIPLINARY PROGRAMS	800.00	14,786.61		
OFFICE FOR STUDY OF CONTINUING PROFESSIONAL EDUCATION			800.00	
SECONDARY EDUCATION	407.75	134.00	100.00	441.75
SPECIAL EDUCATION	3,778.94	10,715.00	11,292.42	3,201.52
VOCATIONAL AND TECHNICAL EDUCATION	10,701.96	7,755.00	14,839.34	3,617.62
	10,110.77	14,020.00	8,975.27	15,155.50
TOTAL EDUCATION	149,022.80	183,132.62	226,964.48	105,391.01
H. ENGINEERING -				
AERONAUTICAL AND ASTRONAUTICAL				
CERAMIC	25,144.36	49,135.00	51,873.42	27,882.78
CIVIL	48,684.49	73,577.00	64,203.72	58,057.77
COMPUTER SCIENCE	48,408.25	98,970.91	100,816.12	46,563.04
COORDINATED SCIENCE LABORATORY	34,169.65	116,444.61	95,130.73	55,483.53
ELECTRICAL	38,892.65	507,077.82	429,214.38	116,756.09
GENERAL	51,943.78	73,485.23	259,399.64	237,858.19
HIGHWAY TRAFFIC SAFETY CENTER	2,614.96	23,208.00	27,649.99	1,827.03
MATERIALS RESEARCH LABORATORY	182.14		1,057.01	874.87
MECHANICAL AND INDUSTRIAL	94,410.66	198,494.13	289,187.07	3,717.72
METALLURGY AND MINING	19,059.37	18,033.67	127,698.72	90,605.68
NUCLEAR	1,128.74	102,156.00	124,030.60	23,003.34
PHYSICS	15,483.93	77,373.48	115,829.53	53,539.98
THEORETICAL AND APPLIED MECHANICS	234,609.25	422,927.59	430,691.52	226,845.32
	58,624.25	2,211.56	53,412.94	3,000.05
TOTAL ENGINEERING	485,955.16	1,758,671.88	2,170,195.39	74,431.65
I. FINE AND APPLIED ARTS -				
ARCHITECTURE				
ART AND DESIGN	3,238.40	97,659.22	62,751.20	31,669.62
LANDSCAPE ARCHITECTURE	9,493.83	25,622.93	42,315.03	7,198.27
MUSIC	8,775.64	9,244.72	7,709.84	10,310.52
SMALL HOMES COUNCIL BUILDING RESEARCH COUNCIL	212.06	30,779.63	18,231.89	12,335.68
THEATRE	5.17	480.17	193.10	281.90
URBAN AND REGIONAL PLANNING		568.70	523.27	45.43
	4,074.14	7,136.19	3,467.98	7,742.35
TOTAL FINE AND APPLIED ARTS	18,887.96	171,491.56	135,192.31	52,187.23

BALANCE,
JUNE 30,
1981BALANCE,
JULY 1,
1980

ADDITIONS

EXPENDITURES

III. URBANA-CHAMPAIGN (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

1. RESEARCH (CONT'D) -

J. GRADUATE COLLEGE -

ATMOSPHERIC RESEARCH LABORATORY
CENTER FOR ADVANCED STUDY
HOUSING RESEARCH AND DEVELOPMENT
INTERDISCIPLINARY PROGRAMS
INSTITUTE FOR CHILD BEHAVIOR & DEVELOPMENT
PROGRAM IN LAW AND SOCIETY
STATE SCIENTIFIC SURVEYS -
GEOLOGICAL
NATURAL HISTORY
WATER

\$	14,257.93	\$	50,030.00	\$	52,914.20	\$	11,373.73
	15,990.09		13,606.22		10,926.50		18,669.81
	1,145.21		4,142.20		5,570.23		282.82-
	245,903.17		95,372.82-		33,530.02		117,000.33
			50,940.33		22,122.47		28,817.86
	2,109.18		2,280.00		3,923.31		465.87
	51,463.20		93,955.13		135,580.30		9,838.03
	265,630.95		176,192.87		210,716.39		231,107.43
	143.05		428,000.85		240,740.85		87,403.09
	596,642.82		623,774.78		716,024.27		504,493.33

TOTAL GRADUATE COLLEGE

K. LAW -
GENERAL

27,011.30-	25,811.19	108.64-	1,071.47-
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L. LIBERAL ARTS AND SCIENCES -

ADMINISTRATION
ASTRONOMY
ENGLISH AS A SECOND LANGUAGE
GEOLOGY
MATHEMATICS
PSYCHOLOGY
SCHOOL OF CHEMICAL SCIENCES -

BIOCHEMISTRY
CHEMICAL ENGINEERING
CHEMISTRY
GENERAL

SCHOOL OF HUMANITIES -

CLASSICS
COMPARATIVE LITERATURE
ENGLISH
FRENCH
GENERAL

GERMANIC LANGUAGES AND LITERATURES

HISTORY

LINGUISTICS

PHILOSOPHY

PROGRAM IN RELIGIOUS STUDIES

SLAVIC LANGUAGES AND LITERATURES

SPANISH, ITALIAN AND PORTUGUESE

SPEECH COMMUNICATION

SCHOOL OF LIFE SCIENCES -

BOTANY

ECOLOGY, ETHOLOGY, AND EVOLUTION

ENTOMOLOGY

GENERAL

GENETICS AND DEVELOPMENT

MICROBIOLOGY

PHYSIOLOGY AND BIOPHYSICS

12,367.06	1,584.00	1,584.00	4,937.38
1,884.42	57,215.51	64,645.19	1,586.97
494.18-	1,216.00	1,513.45	1,081.00
42,875.51-	42,474.00	40,898.82	4,693.05
144,011.75	99,750.02	52,181.46	125,377.30
	197,553.18	216,187.63	
20,790.94	87,770.52	110,387.60	1,826.14-
5,179.49	39,391.62	23,116.12	21,452.99
70,566.57	232,909.42	219,837.36	83,638.63
158,870.89-	323,475.38	212,363.97	47,759.48-
814.36	1,561.86	2,573.32	197.10-
269.19-	6,178.13	5,354.69	554.25
7,862.81	24,338.90	24,118.75	8,082.96
2,358.57	10,621.88	7,072.76	5,947.69
23,299.10	2,001.54	18,830.86	6,469.78
846.17	12,200.07	12,653.19	393.05
5,903.73	25,947.86	24,318.15	7,533.44
17,566.83	12,502.95	12,263.27	17,806.51
2,569.48	1,508.61	2,590.30	1,487.79
751.95	3,946.00	4,206.85	451.10
4,842.69	4,826.67	5,600.07	4,069.29
4,628.40	26,849.44	18,287.90	13,189.94
6,267.41	3,600.00	5,482.57	4,384.84
14,972.04	76,325.86	48,140.67	43,157.23
4,786.11	29,460.45	22,439.88	11,806.68
11,327.44	23,493.00	16,554.77	18,265.67
70,329.49	160,761.00	203,566.90	27,523.59
24,093.82	48,259.82	45,018.93	27,334.71
11,573.94-	99,646.83	78,943.68	9,129.21
52,426.60	121,430.89	109,305.85	64,553.85

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
1. RESEARCH (CONT'D) -				
L. LIBERAL ARTS AND SCIENCES (CONT'D) -				
SCHOOL OF SOCIAL SCIENCES -				
ANTHROPOLOGY	\$ 47,483.43	\$ 83,216.07	\$ 75,389.89	\$ 55,309.61
ASIAN STUDIES CENTER	1,403.60	8,523.67	6,204.66	3,722.61
GENERAL	14,127.15	19,294.73	20,980.10	12,441.78
GEOGRAPHY	7,592.79	19,777.00	18,651.99	8,717.80
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER	925.99	291.00	1,149.02	67.97
POLITICAL SCIENCE	3,809.01	30,691.39	18,040.07	16,460.33
SOCIOLOGY	14,848.73	22,922.14	27,969.12	9,801.75
SPEECH AND HEARING SCIENCE	5,780.56	26,030.02	17,567.21	14,243.37
TOTAL LIBERAL ARTS AND SCIENCES	392,377.00	1,989,547.43	1,795,993.31	585,931.12
M. MEDICINE -				
BASIC MEDICAL SCIENCES	8,312.38	85,878.30	86,803.41	7,387.27
CLINICAL MEDICINE	1,329.26	45,064.94	61,612.49	15,218.29
TOTAL MEDICINE	9,641.64	130,943.24	148,415.90	7,605.56
N. VETERINARY MEDICINE -				
CENTER FOR ZOONOSES RESEARCH	3,173.01	7,921.00	3,273.73	7,820.28
CLINICAL MEDICINE	342.58	3,205.00	2,749.96	797.62
INTERDISCIPLINARY PROGRAMS	8.82			8.82
VETERINARY BIOSCIENCES	22,750.86	61,364.25	72,701.96	11,413.15
VETERINARY PATHOBIOLOGY	10,185.20	48,904.00	30,181.84	28,907.36
TOTAL VETERINARY MEDICINE	36,460.47	121,194.25	108,907.49	48,997.23
O. INSTITUTE OF AVIATION	39,209.92	316,167.26	395,467.69	122,510.35
P. LABOR AND INDUSTRIAL RELATIONS	38,570.07	23,440.37	28,191.65	33,818.79
Q. COMPUTER BASED EDUCATION	1,680.01	47,257.00	45,019.89	3,957.12
R. INSTITUTE FOR ENVIRONMENTAL STUDIES -				
GENERAL	4,576.53	97,202.44	81,166.33	20,612.64
WATER RESOURCES CENTER	1,000.06	7,094.02	3,792.69	4,301.39
TOTAL INSTITUTE FOR ENVIRONMENTAL STUDIES	5,576.59	104,296.46	84,959.02	24,914.03
S. SCHOOL OF SOCIAL WORK	27,547.78	80,583.20	39,097.67	19,937.75
T. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE	7,109.73	39,302.59	35,026.07	11,386.65
U. INTERNATIONAL PROGRAMS AND STUDIES -				
CENTER FOR INTERNATIONAL COMPARATIVE STUDIES	16,899.73	30,000.00	28,409.48	18,490.25
TOTAL RESEARCH	1,243,890.49	6,289,505.85	6,516,444.31	1,716,952.03

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
2. PUBLIC SERVICE -				
A. AGRICULTURE -				
COOPERATIVE EXTENSION SERVICE -				
COOPERATIVE EXTENSION	\$ 1,074.28-	\$ 23,576.00	\$ 13,340.41	\$ 9,161.31
B. COMMERCE AND BUSINESS ADMINISTRATION -				
ECONOMICS	28.08-	28.08		
C. COMMUNICATIONS -				
BROADCASTING - RADIO STATION	16,307.03-	6,509.00	604.00	10,402.03-
BROADCASTING - TELEVISION STATION	95,779.06	78,801.00-	19,480.45	2,502.39-
INSTITUTE FOR COMMUNICATIONS RESEARCH	91.02-	3,000.00	4,222.18	1,313.20-
TOTAL COMMUNICATIONS	79,381.01	69,292.00-	24,306.63	14,427.62-
D. EDUCATION -				
CENTER FOR INSTRUCTIONAL RESEARCH AND CURRICULUM				
EVALUATION	2,569.45	1,735.00	1,854.08	2,450.37
INTERDISCIPLINARY PROGRAMS	5,308.69	8,051.00	5,523.83	7,835.86
SPECIAL EDUCATION	18,931.00			18,931.00
TOTAL EDUCATION	26,809.14	9,786.00	7,377.91	29,217.23
E. ENGINEERING -				
MATERIALS ENGINEERING RESEARCH LABORATORY		51.00		51.00
F. FINE AND APPLIED ARTS -				
DANCE	180.70-	1,657.79	1,477.09	
THEATRE	324.96-	335.26	10.30	
UNIVERSITY OF ILLINOIS BANDS	8.00-	2,447.26	2,439.26	
URBAN AND REGIONAL PLANNING	2,750.30	1,886.00	90.20	4,586.10
TOTAL FINE AND APPLIED ARTS	2,276.64	6,326.31	4,016.85	4,586.10
G. LAW -				
GENERAL	868.07-	16,500.00	16,836.33	531.74
H. LIBERAL ARTS AND SCIENCES -				
INTERDISCIPLINARY PROGRAMS	1,641.18	9,225.00	4,569.02	6,297.16
RUSSIAN AND EAST EUROPEAN CENTER	2,333.71	10,744.00	9,828.28	3,249.43
SCHOOL OF HUMANITIES -				
LINGUISTICS	3.60-	3.60		
SCHOOL OF SOCIAL SCIENCES -				
ASIAN STUDIES CENTER	197.47	7,000.00	5,525.55	1,671.92
LATIN AMERICAN AND CARIBBEAN STUDIES CENTER	1,345.94	3,500.00	4,154.72	691.22
TOTAL LIBERAL ARTS AND SCIENCES	5,514.70	30,472.60	24,071.57	11,909.73

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDSBALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDITURES

III. URBANA-CHAMPAIGN (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

2. PUBLIC SERVICE (CONT'D) -

I. ARMED FORCES -

MILITARY SCIENCE

NAVAL SCIENCE

\$	39.90	\$	35.71	\$	4.19
	16.00		16.00		

TOTAL ARMED FORCES

55.90	51.71	4.19
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J. SCHOOL OF SOCIAL WORK

322,527.55	322,527.55	
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K. CONTINUING EDUCATION AND PUBLIC SERVICE -

CONFERENCE PROGRAMS

101.00		101.00
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L. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE

.56		.56
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M. INTERNATIONAL PROGRAMS AND STUDIES -

ILLINOIS TEHRAN RESEARCH UNIT

INTERNATIONAL PROJECTS AND EXCHANGES

OFFICE OF INTERNATIONAL PROGRAMS AND STUDIES

STUDY ABROAD

827.12	1,055.23	226.11-
7,962.07	23,877.00	29,114.45
79,762.83	48,061.25	51,100.85
156.40-	6,200.00	8,574.79

TOTAL INTERNATIONAL PROGRAMS AND STUDIES

87,755.62	78,138.25	89,845.32
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TOTAL PUBLIC SERVICE

524,187.83	95,588.24	179,852.73
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3. ACADEMIC SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

OFFICE OF COMPUTING SERVICES

OFFICE OF INSTRUCTIONAL RESOURCES

180,547.17	242,747.00	300,211.48
29,791.06	27,378.11	24,985.61

TOTAL GENERAL ADMINISTRATIVE OFFICES

210,338.23	270,125.11	485,197.09
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B. AGRICULTURE -

ADMINISTRATION

95,365.52	21,142.20	32,392.26
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C. APPLIED LIFE STUDIES -

ADMINISTRATION

3,949.54	34,219.00	25,807.75
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D. COMMERCE AND BUSINESS ADMINISTRATION -

ADMINISTRATION

4,803.43	18,455.00	12,933.62
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E. COMMUNICATIONS -

ADMINISTRATION

27,986.82	10,476.00	23,693.04
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F. EDUCATION -

ADMINISTRATION

CURRICULUM LABORATORY AND UNIVERSITY HIGH SCHOOL

123,450.81	138,178.24	64,001.90
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TOTAL EDUCATION

132,397.69	146,204.49	70,530.97
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197,627.15

10,444.96

208,071.11

BALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

III. URBANA-CHAMPAIGN (CONT'D):		ADDITIONS		EXPENDITURES	
A. EDUCATIONAL AND GENERAL (CONT'D) -					
3. ACADEMIC SUPPORT (CONT'D) -					
G. ENGINEERING -					
ADMINISTRATION					
MEASUREMENT PROGRAM					
	\$ 216,784.17	\$ 172,759.21	\$ 89,886.42	\$ 299,656.96	
			8.00	8.00	
	<u>216,784.17</u>	<u>172,759.21</u>	<u>89,894.42</u>	<u>299,664.96</u>	
TOTAL ENGINEERING					
H. FINE AND APPLIED ARTS -					
ADMINISTRATION					
KRANNERT ART MUSEUM					
KRANNERT CENTER FOR THE PERFORMING ARTS					
	21,724.31	14,702.52	26,998.52	9,428.31	
	3,380.98	5,257.83	6,698.55	1,940.26	
	<u>4,130.66</u>	<u>400.00</u>	<u>5,338.44</u>	<u>807.78</u>	
	29,235.95	20,360.35	39,035.51	10,260.79	
	<u>14,156.55</u>	<u>47,212.70</u>	<u>12,182.31</u>	<u>49,186.94</u>	
	<u>11.00</u>		<u>10.92</u>	<u>.08</u>	
	<u>14,167.55</u>	<u>47,212.70</u>	<u>12,193.23</u>	<u>49,187.02</u>	
TOTAL FINE AND APPLIED ARTS					
I. GRADUATE COLLEGE -					
ADMINISTRATION					
LABORATORY ANIMAL CARE					
	14,156.55	47,212.70	12,182.31	49,186.94	
	<u>11.00</u>		<u>10.92</u>	<u>.08</u>	
	<u>14,167.55</u>	<u>47,212.70</u>	<u>12,193.23</u>	<u>49,187.02</u>	
TOTAL GRADUATE COLLEGE					
J. LIBERAL ARTS AND SCIENCES -					
ADMINISTRATION					
SCHOOL OF LIFE SCIENCES -					
NATURAL HISTORY MUSEUM					
WORLD HERITAGE MUSEUM					
	55,121.29	159,397.64	31,396.59	163,122.34	
	<u>291.14</u>	<u>1,641.00</u>	<u>1,443.95</u>	<u>197.05</u>	
	<u>55,412.43</u>	<u>161,038.64</u>	<u>32,840.54</u>	<u>163,319.39</u>	
	<u>55,412.43</u>	<u>161,038.64</u>	<u>32,840.54</u>	<u>163,319.39</u>	
TOTAL LIBERAL ARTS AND SCIENCES					
K. NURSING -					
ADMINISTRATION					
		284.16	15.50	968.66	
L. VETERINARY MEDICINE -					
ADMINISTRATION					
	45,943.85	90,456.62	89,225.72	47,174.75	
M. ARMED FORCES -					
COORDINATOR					
		600.00	354.62	245.28	
N. CONTINUING EDUCATION AND PUBLIC SERVICE -					
ADMINISTRATION					
	6,442.86	10,834.00	981.93	3,409.21	
	<u>572,605.33</u>	<u>1,707,173.40</u>	<u>772,726.47</u>	<u>361,841.60</u>	
	<u>257,336.99</u>	<u>2,712,540.78</u>	<u>1,587,822.67</u>	<u>1,382,025.10</u>	
TOTAL ACADEMIC SUPPORT					
O. GENERAL UNIVERSITY LIBRARY					
	51,550.55	121,981.58	58,926.46	134,605.67	
4. STUDENT SERVICES -					
A. GENERAL ADMINISTRATIVE OFFICES -					
ADMISSIONS AND RECORDS					
STUDENT AFFAIRS -					
CAREER DEVELOPMENT AND PLACEMENT OFFICE					
HEALTH PROFESSIONS INFORMATION OFFICE					
OFFICE OF DEAN OF STUDENTS					
OFFICE OF STUDENT AFFAIRS					
	501.57	50.49	552.06		
	512.26	11,213.00	12,649.14	1,548.40	
	4,509.54	16,140.62	20,997.09	346.93	
	<u>1,570.44</u>	<u>35,853.00</u>	<u>12,854.82</u>	<u>24,568.62</u>	

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-10
(CONT'D)

BALANCE,
JULY 1,
1980

BALANCE,
JUNE 30,
1981

URBANA-CHAMPAIGN (CONT'D):		ADDITIONS		EXPENDITURES	
A. EDUCATIONAL AND GENERAL (CONT'D) -					
4. STUDENT SERVICES (CONT'D) -					
A. GENERAL ADMINISTRATIVE OFFICES (CONT'D) -					
STUDENT AFFAIRS (CONT'D) -					
OFFICE OF STUDENT PROGRAMS AND SERVICES		\$ 309.38-	\$ 35.62-	\$ 345.00-	\$
PSYCHOLOGICAL AND COUNSELING CENTER		570.91-	100.00	702.87-	231.96
STUDENT FINANCIAL AIDS		16,519.76	18,205.17	69,439.51	34,614.58-
TOTAL GENERAL ADMINISTRATIVE OFFICES		72,256.17	203,757.75	153,869.64	122,144.28
B. APPLIED LIFE STUDIES -					
DIVISION OF CAMPUS RECREATION		926.80	2,000.00	2,866.29	60.51
DIVISION OF REHABILITATION - EDUCATION SERVICES		20,011.77-	20,113.00	977.97	876.74-
TOTAL APPLIED LIFE STUDIES		19,084.97-	22,113.00	3,844.26	816.24-
TOTAL STUDENT SERVICES		53,171.20	225,870.75	157,713.90	123,328.05
5. INSTITUTIONAL SUPPORT -					
A. GENERAL ADMINISTRATIVE OFFICES -					
CHANCELLOR -					
AFFIRMATIVE ACTION NONACADEMIC OFFICE		247.04-	1,674.00	1,381.24	45.72
CAMPUS MAIL DISTRIBUTION		662.64-	121.00-	783.64-	
CENTRAL STORES			7,684.00	7,684.00	
DEATH BENEFITS			2,000.00	2,000.00	
DIVISION OF ENVIRONMENTAL HEALTH AND SAFETY		6,536.56-	141,050.00	140,791.34	6,277.90-
OFFICE OF ADMINISTRATIVE INFORMATION SYSTEMS					
AND SERVICES					
OFFICE OF ADMINISTRATIVE STUDIES		1,690.02-	598,615.00	602,990.36	6,065.38-
OFFICE OF ADMINISTRATIVE SERVICES		14,690.83	1,200.00	16,253.80	362.97-
OFFICE OF THE CHANCELLOR		235.00-	721.00	555.58	69.58-
OFFICE OF SPACE UTILIZATION		18,507.52	63,219.00	87,674.54	5,948.02-
OFFICE OF VICE CHANCELLOR FOR ADMINISTRATIVE		24,558.83	72,558.80	68,971.16	28,146.47
SERVICES					
PRINTING SERVICES		2,000.00-	2,000.00	2,000.00-	2,000.00-
PUBLIC LIABILITY INSURANCE		70.89	450.00	448.02	72.87
OFFICE OF RESEARCH SERVICES		46,629.96	114,540.00	14,368.45	146,801.51
UNASSIGNED		24,702.76	112,248.80	113,889.99	23,061.57
PERSONNEL SERVICES -		1,079,902.55	321,619.81		1,401,522.36
OFFICE OF PERSONNEL SERVICES					
PUBLIC AFFAIRS -		7,969.11-	131,314.00	123,802.19	457.30-
OFFICE OF PUBLIC AFFAIRS					
HEALTH SERVICE		477.93-	11,240.84	11,705.91	943.00-
TOTAL GENERAL ADMINISTRATIVE OFFICES		4,810.03-	10,137.29	3,879.43	1,447.83
		1,184,435.01	1,592,151.54	1,197,612.37	1,578,974.18
B. CAMPUS SERVICES -					
ASSEMBLY HALL					
CAMPUS SECURITY		2,695.02-	121,600.00	121,600.00	
ILLINI UNION BUILDING			175,470.00	215,564.88	42,789.90-
INTRAMURAL PHYSICAL EDUCATION BUILDING			145,265.00	145,265.00	
LEVIS FACULTY CENTER			131,485.00	131,485.00	
		3,070.56	18,190.00	20,926.36	334.22

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-10
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
5. INSTITUTIONAL SUPPORT (CONT'D) -				
B. CAMPUS SERVICES (CONT'D) -				
TELEPHONE SERVICE	78,358.86		32,483.46	45,875.40
TOTAL CAMPUS SERVICES	78,358.86	608,160.00	683,474.70	3,419.72
TOTAL INSTITUTIONAL SUPPORT	1,263,169.43	2,220,311.54	1,881,087.07	1,582,453.90
6. OPERATION AND MAINTENANCE OF PLANT -				
A. PHYSICAL PLANT -				
ADMINISTRATION	250.80	35,000.00	25,381.88	9,868.92
BUILDING OPERATION	57,505.62	778,275.00	892,684.25	56,803.63
FIRE PREVENTION AND SAFETY	15,729.67	40,000.00	31,053.92	24,675.75
BUILDING MAINTENANCE	180,593.58	519,920.00	532,165.76	168,347.82
GENERAL MAINTENANCE	7,286.10	322,600.00	404,448.00	74,561.90
GROUNDS MAINTENANCE	108,232.93	213,800.00	172,121.80	149,911.13
TRANSPORTATION	45,328.96	249,000.00	246,213.80	48,115.16
HEAT, LIGHT AND POWER	640,408.46	443,355.00	564,662.77	519,100.69
WATER STATION	51,157.24	38,160.58	61,312.50	28,005.32
LEASEHOLD RENTALS	3,114.50	112,790.00	73,987.16	41,917.34
MAINTENANCE, REMODELING AND RENOVATIONS	169,086.22	363,846.48	116,302.06	416,630.94
TOTAL OPERATION AND MAINTENANCE OF PLANT	1,278,694.38	3,116,847.06	3,120,333.90	1,275,207.54
7. SCHOLARSHIPS AND FELLOWSHIPS -				
A. GRADUATE COLLEGE -				
FELLOWSHIPS	21,468.62	20,000.00	9,723.98	31,744.64
TOTAL URBANA-CHAMPAIGN	5,341,918.94	14,660,662.22	13,452,578.56	6,549,602.60
IV. GENERAL UNIVERSITY UNITS:				
A. EDUCATIONAL AND GENERAL -				
1. RESEARCH -				
A. GENERAL ADMINISTRATIVE OFFICES -				
GERONTOLOGY CENTER	4,881.75	2,925.00	669.27	2,255.73
GOVERNMENT AND PUBLIC AFFAIRS	89,020.06	8,950.00	10,229.96	3,601.79
SURVEY RESEARCH LABORATORY		129,442.00	411,443.48	171,221.54
TOTAL RESEARCH	84,138.31	141,117.00	422,342.71	165,384.06
2. PUBLIC SERVICE -				
A. GENERAL ADMINISTRATIVE OFFICES -				
VICE PRESIDENT FOR ACADEMIC AFFAIRS	5,775.76	1,201.00	2,471.48	4,505.28
FIREMANSHIP TRAINING	516.90	6,480.00	43.17	7,353.73
POLICE TRAINING INSTITUTE	6,692.66	7,681.00	2,514.65	11,859.01
TOTAL PUBLIC SERVICE				

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-10
(CONT'D)

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
IV. GENERAL UNIVERSITY UNITS (CONT'D):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
3. ACADEMIC SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
VICE PRESIDENT FOR ACADEMIC AFFAIRS -				
OFFICE FOR PUBLIC SERVICE	\$ 3,215.89	\$ 1,537.00	\$ 1,122.29	\$ 3,630.60
OFFICE FOR PUBLIC SERVICE FIELD STAFF	1,090.05		1,584.02	493.97-
UNIVERSITY PRESS	556.90-			556.90-
	3,742.04	1,537.00	2,706.31	2,519.13
TOTAL ACADEMIC SUPPORT				
	547.52-	1,123.37	1,384.17	808.92-
4. STUDENT SERVICES -				
A. GENERAL ADMINISTRATIVE OFFICES -				
VICE PRESIDENT FOR ACADEMIC AFFAIRS -				
OFFICE OF SCHOOL AND COLLEGE RELATIONS	2,769.37-	16,890.00	61,619.90	47,499.27-
	18,837.97	20,250.00	14,753.16	24,334.81
	123.82		1,655.68	1,531.86-
	1,856.65	57,975.00	56,400.00	3,431.63
	2,249.31-	23,400.00	33,456.23	12,307.54-
		10,971.00	14,232.57	3,261.57-
5. INSTITUTIONAL SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
BOARD OF TRUSTEES				
PRESIDENT -				
OFFICE OF THE PRESIDENT	212.07-			
OFFICE OF PUBLIC AFFAIRS	9,921.19	52,771.32	57,565.43	5,127.08
GENERAL EXPENSE -	5,576.54	4,000.00	5,092.94	4,483.60
MEMBERSHIPS IN ORGANIZATIONS	999.09-	47,000.00	43,756.90	2,244.01
EXECUTIVE VICE PRESIDENT -	113,871.61	309,431.84	175,857.67	247,445.78
OFFICE OF THE EXECUTIVE VICE PRESIDENT	43,664.00-	596,864.93	374,930.69	178,270.24
OFFICE OF LEGISLATIVE RELATIONS	51,560.33-	217,020.00	172,443.53	6,983.86-
BUSINESS AND FINANCE -	42,346.14	93,878.14	39,800.41	96,423.87
ALUMNI RELATIONS AND RECORDS	1,172.75-	12,990.00	18,620.41	6,803.16-
AUDITING	4,555.57	633,490.00	636,359.44	1,686.13
OFFICE OF FINANCIAL AFFAIRS	58.59-	864.00	346.39	459.02
OFFICE OF BUSINESS AFFAIRS	69,582.03	298,392.00	315,223.24	52,750.79
OFFICE OF THE DIRECTOR OF BUSINESS AFFAIRS	3,781.16	10,238.67	4,749.16	9,270.69
ACCOUNTING	26,411.49	65,010.99		91,422.48
BURSAR				
CASHIERING OPERATIONS	13,550.07	6,000.00	6,953.77	12,596.30
EMPLOYEE BENEFIT CENTER	97.48-	9,566.01	9,221.77	246.76
GRANTS AND CONTRACTS	921.06	500.00	222.40-	1,643.46
PAYROLL	1,537.52		2,413.08	875.56-
PURCHASING	438.52	1,089.23	1,270.17	257.58
OFFICE OF PERSONNEL SERVICES	130.77-	2,100.00		
UNASSIGNED	841.26			167.68
ADMINISTRATION -				
ADMINISTRATIVE INFORMATION SYSTEMS DEVELOPMENT				
ADMINISTRATIVE INFORMATION SYSTEMS AND SERVICES				
OFFICE FOR CAPITAL PROGRAMS				
OFFICE FOR PLANNING				
OFFICE OF PLANNING AND BUDGETING				
VICE PRESIDENT FOR ACADEMIC AFFAIRS -				
UNIVERSITY COUNSEL -				
OFFICE OF LEGAL COUNSEL				
	4,550.97		6,085.79	3,150.47-

STATEMENT OF INSTITUTIONAL COSTS RECOVERED
UNRESTRICTED CURRENT FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
IV. GENERAL UNIVERSITY UNITS (CONT'D.):				
A. EDUCATIONAL AND GENERAL (CONT'D) -				
5. INSTITUTIONAL SUPPORT (CONT'D) -				
TOTAL INSTITUTIONAL SUPPORT	\$ 207,623.19	\$ 2,497,244.10	\$ 2,054,870.96	\$ 649,996.33
6. OPERATION AND MAINTENANCE OF PLANT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
BUSINESS AND FINANCE +				
UNASSIGNED		575,000.00		575,000.00
TOTAL GENERAL UNIVERSITY UNITS	133,379.06	3,224,702.47	2,283,819.40	1,073,262.13
GRAND TOTAL	8,008,364.71	23,893,823.92 (1)	21,097,528.31	10,804,660.32

(1) CONSISTING OF:
INDIRECT COSTS RECOVERED FROM:
 FEDERAL GRANTS AND CONTRACTS \$21,491,089.01
 STATE OF ILLINOIS GRANTS AND CONTRACTS 1,194,218.47
 PRIVATE GIFTS, GRANTS AND CONTRACTS 1,208,516.44
TOTAL \$23,893,823.92

STATEMENT OF EDUCATIONAL AND ADMINISTRATIVE ALLOWANCES
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-11

	BALANCE, JULY 1, 1980	ADDITIONS	EXPENDITURES	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE:				
A. EDUCATIONAL AND GENERAL -				
1. INSTRUCTION -				
A. ENGINEERING -				
INFORMATION	476.16		215.65	260.51
B. LIBERAL ARTS AND SCIENCES -				
CHEMISTRY	174.42		174.42	
GERMAN	1.03		1.03	
HISTORY	9.29		10.00	.71
PHILOSOPHY	415.51			415.51
PHYSICS	31.09		31.09	
POLITICAL SCIENCE	7,089.44	23,369.95	10,094.91	20,364.48
PSYCHOLOGY	8.80		8.80	
TOTAL LIBERAL ARTS AND SCIENCES	7,378.66	23,369.95	9,269.35	20,779.28
TOTAL INSTRUCTION	7,854.84	23,369.95	10,185.00	21,039.79
2. ACADEMIC SUPPORT -				
A. GRADUATE COLLEGE -				
ADMINISTRATION	2,005.25	50,759.30	6,045.07	46,719.48
3. STUDENT SERVICES -				
A. GENERAL ADMINISTRATIVE OFFICES -				
STUDENT AFFAIRS -				
FINANCIAL AID	535.86	47,010.50	33,890.87	12,583.77
OFFICE OF STUDENT AFFAIRS	9,839.37	4,080.00	5,759.37	
TOTAL STUDENT SERVICES	10,375.23	51,090.50	28,131.50	12,583.77
4. INSTITUTIONAL SUPPORT -				
A. GENERAL ADMINISTRATIVE OFFICES -				
CHANCELLOR -				
OFFICE OF THE CHANCELLOR	2,782.55	840.00		1,942.55
5. SCHOLARSHIPS AND FELLOWSHIPS -				
A. STUDENT AID -				
FELLOWSHIPS	6,852.00			6,852.00
TOTAL CHICAGO CIRCLE	9,119.41	125,219.75	42,201.57	89,137.59
II. MEDICAL CENTER:				
A. EDUCATIONAL AND GENERAL -				
1. INSTRUCTION -				
A. MEDICINE -				
ABRAHAM LINCOLN SCHOOL OF MEDICINE -				
OPHTHALMOLOGY	2,278.03	5,000.00	4,265.29	1,543.32
SCHOOL OF BASIC MEDICAL SCIENCES -				
ANATOMY	1,112.90	10,000.00	6,748.52	4,364.38
MICROBIOLOGY AND IMMUNOLOGY		5,000.00	4,018.61	981.39
PHARMACOLOGY		3,000.00	250.00	2,750.00
PHYSIOLOGY AND BIOCHEMISTRY		4,000.00	1,051.68	1,948.32

STATEMENT OF EDUCATIONAL AND ADMINISTRATIVE ALLOWANCES
UNRESTRICTED CURRENT FUNDSBALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDITURES

II. MEDICAL CENTER (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

1. INSTRUCTION (CONT'D) -

TOTAL INSTRUCTION

\$ 1,165.13- \$ 26,000.00 \$ 16,334.10 \$ 8,500.77

2. STUDENT SERVICES -

A. GENERAL ADMINISTRATIVE OFFICES -

STUDENT AFFAIRS -

OFFICE OF STUDENT AFFAIRS

6,839.35 81.00- 6,758.35

3. INSTITUTIONAL SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

UNASSIGNED

22,081.50 12,617.51- 9,464.39

4. SCHOLARSHIPS AND FELLOWSHIPS -

A. NURSING -

ADMINISTRATION

1,000.00 343.76 656.24

B. STUDENT AID -

FELLOWSHIPS

16,606.75 34,170.34 27,563.59

TOTAL SCHOLARSHIPS AND FELLOWSHIPS

16,606.75 37,170.34 29,525.51

TOTAL MEDICAL CENTER

44,362.87 50,471.83 6,108.96

III. URBANA-CHAMPAIGN:

A. EDUCATIONAL AND GENERAL -

1. INSTRUCTION -

A. LIBERAL ARTS AND SCIENCES -

SCHOOL OF LIFE SCIENCES -

MICROBIOLOGY

374.24 256.09 118.15

2. RESEARCH -

A. AGRICULTURE -

DIVISION OF NUTRITIONAL SCIENCES

SCHOOL OF HUMAN RESOURCES AND FAMILY STUDIES -

HUMAN DEVELOPMENT AND FAMILY ECOLOGY

250.00 190.11 59.89

2,500.00 31.40 2,468.60

TOTAL AGRICULTURE

2,750.00 221.51 2,528.49

B. APPLIED LIFE STUDIES -

PHYSICAL EDUCATION - GENERAL

500.00 500.00

C. COMMERCE AND BUSINESS ADMINISTRATION -

ACCOUNTANCY

ECONOMICS

500.00 1,691.00 1,191.00

TOTAL COMMERCE AND BUSINESS ADMINISTRATION

2,191.00 2,191.00

STATEMENT OF EDUCATIONAL AND ADMINISTRATIVE ALLOWANCES
UNRESTRICTED CURRENT FUNDS

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SCHEDULE B-11
(CONT'D)

	BALANCE, JULY 1, 1960		ADDITIONS		EXPENDITURES		BALANCE, JUNE 30, 1961	
III. URBANA-CHAMPAIGN (CONT'D):								
A. EDUCATIONAL AND GENERAL (CONT'D) -								
2. RESEARCH (CONT'D) -								
D. EDUCATION -								
CENTER FOR THE STUDY OF READING								
VOCATIONAL AND TECHNICAL EDUCATION								
TOTAL EDUCATION								
E. ENGINEERING -								
CIVIL								
ELECTRICAL								
TOTAL ENGINEERING								
F. FINE AND APPLIED ARTS -								
ART AND DESIGN								
MUSIC								
TOTAL FINE AND APPLIED ARTS								
G. GRADUATE COLLEGE -								
INTERDISCIPLINARY PROGRAMS								
H. LIBERAL ARTS AND SCIENCES -								
GEOLOGY								
MATHEMATICS								
PSYCHOLOGY								
SCHOOL OF CHEMICAL SCIENCES -								
BIOCHEMISTRY								
CHEMISTRY								
SCHOOL OF HUMANITIES -								
CLASSICS								
ENGLISH								
FRENCH								
HISTORY								
LINGUISTICS								
SPANISH, ITALIAN AND PORTUGUESE								
SCHOOL OF LIFE SCIENCES -								
ECOLOGY, ETHOLOGY, AND EVOLUTION								
GENERAL								
GENETICS AND DEVELOPMENT								
MICROBIOLOGY								
PHYSIOLOGY AND BIOPHYSICS								
SCHOOL OF SOCIAL SCIENCES -								
ANTHROPOLOGY								
GEOGRAPHY								
POLITICAL SCIENCE								
SOCIOLOGY								
TOTAL LIBERAL ARTS AND SCIENCES								

BALANCE,
JULY 1,
1980BALANCE,
JUNE 30,
1981

ADDITIONS

EXPENDITURES

III. URBANA-CHAMPAIGN (CONT'D):

A. EDUCATIONAL AND GENERAL (CONT'D) -

2. RESEARCH (CONT'D) -

I. MEDICINE -

CLINICAL MEDICINE

J. LABOR AND INDUSTRIAL RELATIONS

K. GRADUATE SCHOOL OF LIBRARY & INFORMATION SCIENCE

TOTAL RESEARCH

3. ACADEMIC SUPPORT -

A. COMMUNICATIONS -

ADMINISTRATION

B. EDUCATION -

ADMINISTRATION

C. GRADUATE COLLEGE -

ADMINISTRATION

TOTAL ACADEMIC SUPPORT

4. STUDENT SERVICES -

A. GENERAL ADMINISTRATIVE OFFICES -

STUDENT AFFAIRS -

STUDENT FINANCIAL AIDS

5. INSTITUTIONAL SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

CHANCELLOR -

UNASSIGNED

6. SCHOLARSHIPS AND FELLOWSHIPS -

A. GRADUATE COLLEGE -

PRIZES, AWARDS, ETC.

B. STUDENT AID -

FELLOWSHIPS

TOTAL SCHOLARSHIPS AND FELLOWSHIPS

TOTAL URBANA-CHAMPAIGN

IV. GENERAL UNIVERSITY UNITS:

A. EDUCATIONAL AND GENERAL -

1. INSTITUTIONAL SUPPORT -

A. GENERAL ADMINISTRATIVE OFFICES -

BUSINESS AND FINANCE -

ACCOUNTING

BURSAR

CASHIERING OPERATIONS

\$ 678.96	\$ 1,500.00	\$ 2,178.96	\$
	250.00	16.00	238.00
	250.00	213.18	36.82
45,994.05	136,737.09	73,362.46	109,368.68
	400.00		400.00
260.95	750.00	749.89	261.06
13,826.91	9,650.00	.18	23,476.73
14,087.86	10,800.00	750.07	24,137.79
	48,274.00	3,044.00	45,230.00
62,142.51	63,199.82		1,057.31
10,182.28	10,900.13	43,398.00	22,314.89
8,816.82	80,105.29	102,123.73	13,201.62
18,999.80	91,005.42	145,521.73	35,516.51
141,558.46	223,616.65	222,934.35	142,280.80
9,198.67		166.92	9,031.75
48,151.98	46,782.78	233.33	95,211.09
		1,600.71	1,600.71

STATEMENT OF EDUCATIONAL AND ADMINISTRATIVE ALLOWANCES
UNRESTRICTED CURRENT FUNDS

SCHEDULE B-11
(CONT'D)

IV. GENERAL UNIVERSITY UNITS (CONT'D):	BALANCE,		ADDITIONS		EXPENDITURES		BALANCE,	
	JULY 1, 1980						JUNE 30, 1981	
TOTAL GENERAL UNIVERSITY UNITS	\$	57,390.65	\$	46,785.78	\$	1,534.30	\$	102,642.13
GRAND TOTAL		252,471.39		446,094.05(1)		309,855.90		388,704.54

(1) RECOVERED FROM FEDERAL GRANTS AND CONTRACTS.

DEPARTMENTAL ACTIVITIES - CHICAGO CIRCLE
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	FIELD TRIPS, SUMMER AND ABROAD PROGRAMS	DIAGNOSTIC AND LABORATORY SERVICES
REVENUE:					
FROM OPERATIONS	\$875,650.02	\$100,654.97	\$533,960.67	\$12,315.30	\$228,719.08
EXPENSE:					
SALARIES AND WAGES	455,672.26	2,132.14	392,278.82		61,261.30
CONFERENCE ROOMS AND MEALS	17,824.26		17,824.26		
TELEPHONE SERVICE	3,183.14	139.92	1,463.38		1,579.84
SUPPLIES	67,943.97	35,123.75	28,738.38		4,081.84
REPAIRS AND MAINTENANCE	99,781.13	4,317.78	6,288.31		89,175.04
EQUIPMENT RENTALS	71,762.90	17,169.72	25,773.97	10,514.21	18,305.00
MOVABLE EQUIPMENT	32,538.92	10,959.43	10,984.12		10,595.37
PROFESSIONAL AND ARTISTIC SERVICES	20,010.88	540.00	15,471.54		3,999.34
COPYING, PHOTOGRAPHIC AND PRINTING					
SERVICES	20,254.63	8,797.53	11,457.10		80.70
MAILING SERVICE	3,426.63	45.49	3,300.44		291.89
TRAVEL	13,080.09		12,788.20		3,852.21
OTHER COSTS	36,603.64	1,042.74	31,708.69		
TOTAL EXPENSE	842,082.45	80,268.50	558,077.21	10,514.21	193,222.53
NET INCREASE/DECREASE IN FUND BALANCES	33,567.57	20,386.47	24,116.54-	1,801.09	35,496.55
FUND BALANCE, JULY 1, 1980	149,369.55	3,205.00	59,360.38	1,042.17-	87,846.34
FUND BALANCE, JUNE 30, 1981	182,937.12	23,591.47	35,243.84	758.92	123,342.89

DEPARTMENTAL ACTIVITIES - CHICAGO CIRCLE
BALANCE SHEET
JUNE 30, 1981

	DEPARTMENTAL ACTIVITIES - CHICAGO CIRCLE				DIAGNOSTIC AND LABORATORY SERVICES
	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	FIELD TRIPS, SUMMER AND ABROAD PROGRAMS	
ASSETS:					
CURRENT FUNDS -					
CASH HELD BY UNIVERSITY TREASURER	\$200,403.37	\$28,049.72	\$53,026.29	\$4,480.42	\$114,846.94
ACCOUNTS RECEIVABLE	66,940.86	275.10	60,425.76		6,240.00
INVENTORIES	22,911.37	9,665.21	7,711.47		5,534.69
TOTAL ASSETS	290,255.60	37,990.03	121,163.52	4,480.42	126,621.63
LIABILITIES AND FUND BALANCES:					
CURRENT FUNDS -					
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 34,703.65	\$13,612.73	\$ 17,590.68	\$ 221.50	\$ 3,278.74
DEFERRED INCOME	72,614.83	785.83	68,329.00	3,500.00	
FUND BALANCES	182,937.12	23,591.47	35,243.84	758.92	123,342.89
TOTAL LIABILITIES AND FUND BALANCES	290,255.60	37,990.03	121,163.52	4,480.42	126,621.63

DEPARTMENTAL ACTIVITIES - MEDICAL CENTER
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	DIAGNOSTIC AND LABORATORY SERVICES	HEALTH CARE DELIVERY	COMMERCIAL STEAM OPERATIONS
REVENUE:						
FROM OPERATIONS	\$72,685,773.30	\$29,824.76	\$608,234.97	\$223,626.64	\$68,709,983.59	\$3,114,103.34
EXPENSE:						
SALARIES AND WAGES	37,530,941.64		51,550.22	144,400.14	37,334,991.28	
FOOD	1,653,328.35				1,653,328.35	
CONFERENCE ROOMS AND MEALS	28,182.89		28,182.89			
HEAT, LIGHT, POWER AND WATER	3,439,212.59					
TELEPHONE SERVICE	862,277.08		6,263.37	4,212.95	851,800.76	
SUPPLIES	12,071,276.21	1,159.52	56,752.36	28,618.79	11,984,353.69	391.85
REPAIRS AND MAINTENANCE	5,328,481.65		3,147.95	6,164.24	5,316,215.46	2,954.00
EQUIPMENT RENTALS	289,392.52		13,808.68	4,500.65	271,083.19	
MOVABLE EQUIPMENT	3,284,257.07	18,274.00	5,812.94	27.50-	3,260,197.63	
INSURANCE	1,049,576.39		42.18	895.95	1,048,638.26	
PROFESSIONAL AND ARTISTIC SERVICES	966,414.23	3,744.39	94,818.50	1,681.60	866,169.74	
COPYING, PHOTOGRAPHIC AND PRINTING						
SERVICES	321,775.55	50.40	6,368.17	11.70	315,345.28	
LABORATORY, SCIENTIFIC AND TECHNICAL						
SERVICES	123,492.35		166.00	22,224.42	101,101.93	
COMPUTER SERVICE	2,026,960.97		2,590.35	3,718.06	2,020,652.56	
MAILING SERVICE	94,447.76	148.40	17,053.03	1,247.61	75,998.72	
LAUNDRY SERVICE	1,376,430.01					
TRAVEL	87,900.51	2,104.12	17,315.63	8,571.01	1,376,430.01	
OTHER COSTS	5,073,455.25	9,709.25	178,280.67	42,684.34	59,909.75	6,480.00
TOTAL EXPENSE	75,607,803.02	35,190.08	482,152.94	268,903.96	71,372,517.60	3,449,038.44
OTHER TRANSFERS:						
FROM UNEXPENDED PLANT FUNDS	81,079.98				81,079.98	
NET INCREASE/DECREASE IN FUND BALANCES	2,840,949.74-	5,365.32-	126,082.03	45,277.32-	2,581,454.03-	334,935.10-
FUND BALANCE, JULY 1, 1980	17,811,084.70	13,335.68	135,236.57-	16,153.28	17,868,923.97	47,908.34
FUND BALANCE, JUNE 30, 1981	14,970,134.96	7,970.36	9,154.54-	29,124.04-	15,287,469.94	287,026.76-

DEPARTMENTAL ACTIVITIES - MEDICAL CENTER
BALANCE SHEET
JUNE 30, 1981

	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	DIAGNOSTIC AND LABORATORY SERVICES	HEALTH CARE DELIVERY	COMMERCIAL STEAM OPERATIONS
ASSETS:						
CURRENT FUNDS -						
CASH HELD BY UNIVERSITY TREASURER	\$ 5,509,396.21-	\$7,585.26	\$10,923.97	\$287,497.30-	\$ 4,219,093.09-	\$1,021,315.05-
ACCOUNTS RECEIVABLE	23,666,523.09	576.90	3,695.29	21,162.06	22,906,800.55	734,288.29
DEFERRED CHARGES	32,013.00				32,013.00	
INVENTORIES	1,911,098.32			249,977.61	1,661,120.71	
TOTAL ASSETS	20,100,238.20	8,162.16	14,619.26	16,357.63-	20,380,841.17	287,026.76-
LIABILITIES AND FUND BALANCES:						
CURRENT FUNDS -						
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 5,130,103.24	\$ 191.80	\$23,773.80	\$12,766.41	\$ 5,093,371.23	\$
FUND BALANCES	14,970,134.96	7,970.36	9,154.54-	29,124.04-	15,287,469.94	287,026.76-
TOTAL LIABILITIES AND FUND BALANCES	20,100,238.20	8,162.16	14,619.26	16,357.63-	20,380,841.17	287,026.76-

DEPARTMENTAL ACTIVITIES - URBANA-CHAMPAIGN
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	FIELD TRIPS, SUMMER AND ABROAD PROGRAMS	DIAGNOSTIC AND LABORATORY SERVICES	AGRICULTURAL OPERATIONS	COMMERCIAL AIRPORT OPERATIONS	FLIGHT TRAINING
REVENUE:								
FROM OPERATIONS	\$15,019,625.24	\$878,143.83	\$4,029,077.51	\$182,656.47	\$2,301,797.20	\$4,016,487.40	\$2,391,473.99	\$1,219,988.84
EXPENSE:								
SALARIES AND WAGES	3,099,541.62	217,026.56	1,081,818.68	13,603.94	418,383.36	641,054.49	325,024.08	402,630.51
FOOD	174,922.16		111,602.56		28,888.90	34,430.70		
CONFERENCE ROOMS AND MEALS	940,346.41		912,070.18			28,276.23		
MERCHANDISE	2,246,154.16	63,911.62				610,070.99		
HEAT, LIGHT, POWER AND WATER	129,483.81					18,291.75		
TELEPHONE SERVICE	156,249.19		34,357.97	351.87	242.14		1,519,813.91	52,357.64
SUPPLIES	3,494,380.59	3,657.66	51,342.94	99.64	73,935.59	13,982.95	76,240.08	
REPAIRS AND MAINTENANCE	662,826.62	130,509.65	216,780.43	2,596.30	920,166.57	1,593,736.23	4,521.82	8,708.59
EQUIPMENT RENTALS	329,688.40	16,586.09	57,443.81	2,990.82	141,856.03	276,851.14	68,336.68	572,254.73
MOVABLE EQUIPMENT	499,015.49	18,139.33	74,452.75	380.00	23,474.78	152,608.17	48,563.84	118,534.89
INSURANCE	124,543.46	32,353.53	60,001.08		120,112.47	232,515.20	9,262.84	51,370.53
PROFESSIONAL AND ARTISTIC SERVICES	124,543.46	2,074.22	37,733.62	1,347.92	2,271.92	6,978.35	29,412.11	24,621.10
COPYING, PHOTOGRAPHIC AND PRINTING	332,585.82	2,892.76	195,480.88	72.60	12,850.93	117,214.70	16,826.49	57,310.94
SERVICES							4,073.95	
LABORATORY, SCIENTIFIC AND TECHNICAL	1,037,938.81	326,459.09	283,459.97	1,271.49	130,223.21	281,896.58	6,453.26	8,175.21
SERVICES								
COMPUTER SERVICE	16,878.81		918.00		10,270.92	5,689.89		
MAILING SERVICE	32,299.94	5,152.91	4,047.95		19,006.20	4,092.88		
LAUNDRY SERVICE	200,765.23	80,200.54	81,569.03	854.14	31,813.01	4,904.86	425.10	998.55
TRAVEL	12,431.81	52.41	68.07		4,305.80	676.76		7,328.77
OTHER COSTS	534,982.53	10,308.18	273,710.96	52,235.45	72,761.56	91,181.40	18,442.54	16,342.44
	912,972.51	63,477.60	380,615.22	31,788.56	87,423.03	118,070.89	173,711.80	59,885.41
TOTAL EXPENSE	14,938,007.37	972,802.15	3,857,474.10	107,592.73	2,097,986.42	4,222,524.16	2,299,108.50	1,380,519.31
MANDATORY TRANSFERS:								
TO PLANT FUNDS RETIREMENT OF								
INDEBTEDNESS	65,719.65						65,719.65	
LEASEHOLD RETIREMENT OF INDEBTEDNESS	93,032.88					36,228.03	56,804.85	
TO PLANT FUNDS RENEWALS AND								
REPLACEMENTS	27,256.60						27,256.60	
TOTAL MANDATORY TRANSFERS	186,009.13					36,228.03	149,781.10	
NET INCREASE/DECREASE IN FUND BALANCES	104,391.26-	94,658.32-	171,603.41	75,063.74	203,810.78	242,264.79-	57,415.61-	160,530.47-
FUND BALANCE, JULY 1, 1980	978,264.22	204,940.70	292,577.98	4,271.79	296,695.97	62,810.51	35,519.31	81,447.96
FUND BALANCE, JUNE 30, 1981	873,872.96	110,282.38	464,181.39	79,335.53	500,506.75	179,454.28-	21,896.30-	79,082.51-

DEPARTMENTAL ACTIVITIES - URBANA-CHAMPAIGN
BALANCE SHEET
JUNE 30, 1981

	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	FIELD TRIPS, SUMMER AND ABROAD PROGRAMS	DIAGNOSTIC AND LABORATORY SERVICES	AGRICULTURAL OPERATIONS	COMMERCIAL AIRPORT OPERATIONS	FLIGHT TRAINING
ASSETS:							
CURRENT FUNDS -							
CASH HELD BY UNIVERSITY TREASURER	\$ 167,164.70-	\$ 590,281.50	\$ 88,847.58	\$ 250,722.08-	\$ 201,792.72-	\$ 289,029.60-	\$ 222,288.97-
PETTY CASH	730.00					730.00	
ACCOUNTS RECEIVABLE	1,019,758.87	359,466.88	387.00	248,703.94	89,802.84	277,257.23	11,931.33
INVENTORIES	733,580.34	22,867.12			167,886.03	89,079.06	247,625.37
DEFERRED CHARGES	638,425.03	35,716.91	21,721.86	580,986.26			
TOTAL ASSETS	2,225,329.54	1,008,332.41	110,956.44	578,968.12	55,896.15	78,036.69	37,267.73
LIABILITIES AND FUND BALANCES:							
CURRENT FUNDS -							
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 786,284.31	\$ 241,327.45	\$ 777.91	\$ 78,461.37	\$ 235,350.43	\$ 99,932.99	\$ 50,181.49
DEFERRED INCOME	565,172.27	165,336.95	30,843.00				66,168.75
FUND BALANCES	873,872.96	110,282.38	79,335.53	500,506.75	179,454.28-	21,896.30-	79,082.51-
TOTAL LIABILITIES AND FUND BALANCES	2,225,329.54	1,008,332.41	110,956.44	578,968.12	55,896.15	78,036.69	37,267.73

DEPARTMENTAL ACTIVITIES - GENERAL UNIVERSITY UNITS
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	DIAGNOSTIC AND LABORATORY SERVICES
REVENUE:				
FROM OPERATIONS	\$3,881,271.09	\$1,348,885.94	\$2,521,528.77	\$10,856.38
EXPENSE:				
SALARIES AND WAGES	1,001,100.54	323,720.96	677,140.32	239.26
CONFERENCE ROOMS AND MEALS	352,350.11		352,350.11	
MERCHANDISE	556,088.87	556,088.87		
TELEPHONE SERVICE	45,547.81	9,404.38	36,143.43	
SUPPLIES	602,431.77	67,893.32	534,366.45	
REPAIRS AND MAINTENANCE	112,013.14	10,021.40	102,442.84	
EQUIPMENT RENTALS	19,150.61	4,498.98	14,320.83	
MOVABLE EQUIPMENT	184,313.97	846.86	182,994.11	172.00
INSURANCE	15,116.96	3,033.05	12,081.11	451.10-
PROFESSIONAL AND ARTISTIC SERVICES	55,378.65	33,285.14	22,093.51	330.80
COPYING, PHOTOGRAPHIC AND PRINTING				473.00
SERVICES				2.80
COMPUTER SERVICE	236,506.33		235,344.08	1,162.25
MAILING SERVICE	25,068.59	24,159.91	908.68	9.31
TRAVEL	331,012.64	226,552.40	104,450.93	1,509.26
OTHER COSTS	103,093.94	12,533.80	89,050.88	5,579.00
	420,678.64	307,900.28	107,199.36	
TOTAL EXPENSE	4,059,852.57	1,579,939.35	2,470,886.64	9,026.58
NET INCREASE/DECREASE IN FUND BALANCES				
FUND BALANCE, JULY 1, 1980	178,581.48-	231,053.41-	50,642.13	1,829.80
FUND BALANCE, JUNE 30, 1981	296,680.11	71,629.70	225,087.12	36.71-
	118,098.63	159,423.71-	275,729.25	1,793.09

DEPARTMENTAL ACTIVITIES - GENERAL UNIVERSITY UNITS
BALANCE SHEET
JUNE 30, 1981

SCHEDULE B-12
(CONT'D)

	TOTAL	DESIGN AND PUBLICATION SERVICE	PUBLIC SERVICE ACTIVITIES	DIAGNOSTIC AND LABORATORY SERVICES
ASSETS:				
CURRENT FUNDS -				
CASH HELD BY UNIVERSITY	\$276,818.66-	\$875,253.12-	\$595,206.48	\$3,227.98
ACCOUNTS RECEIVABLE	306,328.86	191,753.39	114,575.47	
INVENTORIES	790,761.63	781,091.63	9,670.00	
TOTAL ASSETS	820,271.83	97,591.90	719,451.95	3,227.98
LIABILITIES AND FUND BALANCES:				
CURRENT FUNDS -				
ACCOUNTS PAYABLE AND ACCRUED				
EXPENSES	\$206,800.77	\$139,466.18	\$ 65,899.70	\$1,434.89
DEFERRED INCOME	495,372.43	117,549.43	377,823.00	
FUND BALANCES	118,098.63	159,423.71-	275,729.25	1,793.09
TOTAL LIABILITIES AND FUND BALANCES	820,271.83	97,591.90	719,451.95	3,227.98

AUXILIARY ENTERPRISES NOT UNDER INDENTURE - CHICAGO CIRCLE
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - OTHER	STUDENT/ STAFF PROGRAMS
REVENUE:				
FOOD SALES	\$ 425,135.61	\$425,135.61	\$	\$
MERCHANDISE SALES	228,522.17	202,164.89	26,357.28	
EVENTS AND RECREATION	59,787.11		59,787.11	
HEALTH, LIFE AND DISABILITY				
INSURANCE PREMIUMS	943,771.49		10,109.16	943,771.49
OTHER SOURCES	104,412.03			94,302.87
STUDENT SERVICE FEES	1,354,971.16		1,354,971.16	
TOTAL REVENUE	3,116,599.57	627,300.50	1,451,224.71	1,038,074.36
EXPENSE:				
ADMINISTRATION	36,856.53	36,856.53		
SALARIES AND WAGES	1,063,892.18	228,448.82	786,697.69	48,745.67
FOOD	169,760.13	169,760.13		
MERCHANDISE	148,630.85	136,776.41	11,854.44	
TELEPHONE SERVICE	31,307.27	1,162.23	29,440.51	704.53
SUPPLIES	151,677.07	32,016.06	101,895.45	17,765.56
REPAIRS AND MAINTENANCE	65,070.51	29,962.01	33,901.85	1,206.65
EQUIPMENT RENTALS	38,766.69		38,766.69	
MOVABLE EQUIPMENT	36,214.24		36,154.49	59.75
INSURANCE	950,612.92		6,841.43	943,771.49
PROFESSIONAL AND ARTISTIC SERVICES	158,191.75		152,867.59	5,324.16
COPYING, PHOTOGRAPHIC AND PRINTING SERVICES	27,193.95		24,243.34	2,950.61
COMPUTER SERVICE	21.08		21.08	
MAILING SERVICE	15,506.37		13,341.60	2,164.77
LAUNDRY SERVICE	4,939.82	3,394.74	817.38	727.70
TRAVEL	147,024.14		146,879.43	144.71
OTHER COSTS	85,402.31	20,288.42	53,374.40	11,739.49
TOTAL EXPENSE	3,131,067.81	658,665.35	1,437,097.37	1,035,305.09
NET INCREASE/DECREASE IN FUND BALANCES				
FUND BALANCE, JULY 1, 1980	14,468.24-	31,364.85-	14,127.34	2,769.27
FUND BALANCE, JUNE 30, 1981	42,569.93	24,138.34-	41,379.45	25,328.82
	28,101.69	55,503.19-	55,506.79	28,098.09

AUXILIARY ENTERPRISES NOT UNDER INDENTURE - CHICAGO CIRCLE
BALANCE SHEET
JUNE 30, 1981

	TOTAL	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - OTHER	STUDENT/ STAFF PROGRAMS
ASSETS:				
CURRENT FUNDS -				
CASH HELD BY UNIVERSITY TREASURER	\$317,557.63	\$110,769.03-	\$177,856.04	\$250,470.62
PETTY CASH	1,180.00	1,180.00		
ACCOUNTS RECEIVABLE	17,909.66	16,892.30		1,017.36
INVENTORIES	119,246.63	93,225.52	9,269.92	16,751.19
TOTAL ASSETS	455,893.92	528.79	187,125.96	268,239.17
LIABILITIES AND FUND BALANCES:				
CURRENT FUNDS -				
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$317,629.39	\$56,031.98	\$ 21,456.33	\$240,141.08
DEFERRED INCOME	110,162.84		110,162.84	
FUND BALANCES	28,101.69	55,503.19-	55,506.79	28,098.09
TOTAL LIABILITIES AND FUND BALANCES	455,893.92	528.79	187,125.96	268,239.17

AUXILIARY ENTERPRISES NOT UNDER INDENTURE - MEDICAL CENTER
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	CAMPUS LIFE - PARKING	CAMPUS LIFE - OTHER	STUDENT/ STAFF PROGRAMS
REVENUE:				
PARKING	\$ 18,630.23	\$18,630.23	\$	\$
HEALTH, LIFE AND DISABILITY				
INSURANCE PREMIUMS	625,061.56			625,061.56
OTHER SOURCES	616.40		616.40	
STUDENT SERVICE FEES	423,629.90		423,629.90	
TOTAL REVENUE	1,067,938.09	18,630.23	424,246.30	625,061.56
EXPENSE:				
SALARIES AND WAGES	211,561.53	2,195.30	209,366.23	
MERCHANDISE	977.28		977.28	
TELEPHONE SERVICE	3,983.11		3,983.11	
SUPPLIES	34,747.42	1,103.89	33,643.53	
REPAIRS AND MAINTENANCE	24,408.40	4,508.94	19,899.46	
EQUIPMENT RENTALS	8,794.13		8,794.13	
MOVABLE EQUIPMENT	13,730.88	474.10	13,256.78	
INSURANCE	625,061.56			625,061.56
PROFESSIONAL AND ARTISTIC SERVICES	42,095.56	1,475.00	40,620.56	
COPYING, PHOTOGRAPHIC				
AND PRINTING SERVICES	1,784.26		1,784.26	
MAILING SERVICE	246.22		246.22	
LAUNDRY SERVICE	1,891.25		1,891.25	
TRAVEL	3,896.77	1,810.94	2,085.83	
OTHER COSTS	224,679.10	5,419.56	219,259.54	
TOTAL EXPENSE	1,197,857.47	16,987.73	555,808.18	625,061.56
NET INCREASE/DECREASE IN FUND BALANCES				
FUND BALANCE, JULY 1, 1980	129,919.38-	1,642.50	131,561.88-	
FUND BALANCE, JUNE 30, 1981	199,863.64	16,817.40	183,046.24	
	69,944.26	18,459.90	51,484.36	

AUXILIARY ENTERPRISES NOT UNDER INDENTURE - MEDICAL CENTER

SCHEDULE B-13
(CONT'D)BALANCE SHEET
JUNE 30, 1981

	TOTAL	CAMPUS LIFE - PARKING	CAMPUS LIFE - OTHER	STUDENT/ STAFF PROGRAMS
ASSETS:				
CURRENT FUNDS -				
CASH HELD BY UNIVERSITY TREASURER	\$263,208.85	\$24,240.28	\$140,535.62	\$98,432.95
LIABILITIES AND FUND BALANCES:				
CURRENT FUNDS -				
DEFERRED INCOME	\$ 58,690.91	\$	\$ 58,690.91	\$
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	134,573.68	5,780.38	30,360.35	98,432.95
FUND BALANCES	69,944.26	18,459.90	51,484.36	
TOTAL LIABILITIES AND FUND BALANCES	263,208.85	24,240.28	140,535.62	98,432.95

AUXILIARY ENTERPRISES NOT UNDER INDENTURE - URBANA-CHAMPAIGN
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	CAMPUS LIFE - HOUSING AND FOOD SERVICE	CAMPUS LIFE - RECREATION	CAMPUS LIFE - PARKING	CAMPUS LIFE - OTHER	STUDENT/ STAFF PROGRAMS
REVENUE:					
ROOM AND BOARD	\$ 280,895.23	\$	\$	\$	
FOOD SALES	15,664.22			15,664.22	
EVENTS AND RECREATION	990,573.80	438,474.38		552,099.42	
PARKING	879,962.10		879,962.10		
HEALTH, LIFE AND DISABILITY					
INSURANCE PREMIUMS	2,052,106.80			183,273.95	2,052,106.80
INVESTMENT INCOME	183,273.95			67,445.13	
OTHER SOURCES	547,194.12			3,653,770.13	469,318.17
STUDENT SERVICE FEES	3,653,770.13				
TOTAL REVENUE	8,603,440.35	438,474.38	879,962.10	4,472,252.85	2,521,424.97
EXPENSE:					
SALARIES AND WAGES	62,990.96	156,181.82		2,291,063.42	334,674.04
FOOD	19,828.89	1,210.11		53,069.32	6,285.09
HEAT, LIGHT, POWER AND WATER	20,779.20	47,828.66		30,104.94	
TELEPHONE SERVICE	1,739.51	3,314.09		32,610.66	
SUPPLIES	665,456.13	36,746.20	2,589.53		15,293.23
REPAIRS AND MAINTENANCE	823,380.77	84,604.20	15,339.33	532,479.05	79,575.11
EQUIPMENT RENTALS	48,066.47	2,491.87	474,066.30	139,596.95	15,679.75
MOVABLE EQUIPMENT	107,113.56	17,151.80	1,579.78	22,126.37	21,868.45
INSURANCE	2,138,547.07	2,978.77	5,133.00	7,424.03	8,498.73
PROFESSIONAL AND ARTISTIC SERVICES	379,124.42	9,113.67	3,505.06	44,250.43	2,085,637.64
COPYING, PHOTOGRAPHIC AND				368,554.69	1,456.06
PRINTING SERVICES	166,693.21	14,046.03			
COMPUTER SERVICE	49,747.17	418.90	12,431.03	91,419.43	48,796.72
MAILING SERVICE	80,155.42	1,149.84	29,980.94	11,808.09	7,539.24
LAUNDRY SERVICE	12,496.69	5,609.91	11,148.32	24,408.71	43,448.55
TRAVEL	71,589.48	6,630.28	5,028.84	6,780.19	71.05
OTHER COSTS	239,989.64	36,467.68	3,978.86	45,090.35	14,840.01
TOTAL EXPENSE	8,168,990.95	425,943.83	871,848.44	113,083.25	22,569.95
MANDATORY TRANSFERS:					
TO LEASEHOLD PAYMENTS	29,991.81	25,569.41	4,422.40		
OTHER TRANSFERS:					
TO RESTRICTED CURRENT FUNDS -					
AUXILIARY ENTERPRISES UNDER INDENTURE	13,215.45			13,215.45	
NET INCREASE/DECREASE IN FUND BALANCES	391,242.14	12,530.55	3,691.26	577,167.52	184,808.65-
FUND BALANCE, JULY 1, 1980	1,512,096.89	85,685.17	527,480.37	605,709.49	266,237.35
FUND BALANCE, JUNE 30, 1981	1,903,339.03	68,346.63	531,171.63	1,182,877.01	81,428.70

AUXILIARY ENTERPRISES NOT UNDER INDENTURE - URBANA-CHAMPAIGN
BALANCE SHEET
JUNE 30, 1981

	TOTAL	CAMPUS LIFE - HOUSING AND FOOD SERVICE	CAMPUS LIFE - RECREATION	CAMPUS LIFE - PARKING	CAMPUS LIFE - OTHER	STUDENT/ STAFF PROGRAMS
ASSETS:						
CURRENT FUNDS -						
CASH HELD BY UNIVERSITY TREASURER	\$1,678,598.07	\$162,531.75	\$43,881.17	\$644,213.55	\$ 478,776.85	\$349,194.75
INVESTMENTS	1,100,000.00				1,100,000.00	
ACCOUNTS RECEIVABLE	38,461.56		13,614.68	11,539.74	12,265.35	1,041.79
INVENTORIES	224,541.67	304.86	1,051.86		196,182.99	27,001.96
DEFERRED CHARGES	375.88	375.88				
TOTAL ASSETS	3,041,977.18	163,212.49	58,547.71	655,753.29	1,787,225.19	377,238.50
LIABILITIES AND FUND BALANCES:						
CURRENT FUNDS -						
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 481,042.26	\$ 89,487.03	\$19,032.65	\$ 20,921.66	\$ 209,308.68	\$142,292.24
DEFERRED INCOME	657,595.89	5,378.83		103,660.00	395,039.50	153,517.56
FUND BALANCES	1,903,339.03	68,346.63	39,515.06	531,171.63	1,182,877.01	81,428.70
TOTAL LIABILITIES AND FUND BALANCES	3,041,977.18	163,212.49	58,547.71	655,753.29	1,787,225.19	377,238.50

AUXILIARY ENTERPRISES UNDER INDENTURE - CHICAGO CIRCLE
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - PARKING
REVENUE:			
FOOD SALES	\$ 1,643,636.04	\$ 1,643,636.04	\$
MERCHANDISE SALES	3,898,042.23	3,898,042.23	
EVENTS AND RECREATION	265,473.48	265,473.48	
PARKING	1,097,999.52		1,097,999.52
OTHER SOURCES	475,285.08	464,589.55	10,695.53
STUDENT SERVICE FEES	2,658,900.07	2,658,900.07	
TOTAL REVENUE	10,039,336.42	8,930,641.37	1,108,695.05
EXPENSE:			
SALARIES AND WAGES			
FOOD	2,575,331.12	2,503,514.69	71,816.43
MERCHANDISE	658,291.42	658,291.42	
HEAT, LIGHT, POWER AND WATER	2,854,840.29	2,854,840.29	
TELEPHONE SERVICE	895,166.97	767,710.53	127,456.44
SUPPLIES	43,147.50	40,582.79	2,564.71
REPAIRS AND MAINTENANCE	238,068.19	220,559.98	17,508.21
MOVABLE EQUIPMENT	429,432.61	362,720.51	66,712.10
INSURANCE	20,978.19	20,027.19	951.00
COPYING, PHOTOGRAPHIC AND PRINTING	18,180.00	14,360.00	3,820.00
SERVICES	9,733.06	9,733.06	
COMPUTER SERVICE	11,010.81	6,073.75	4,937.06
LAUNDRY SERVICE	23,754.38	23,754.38	
TRAVEL	8,977.55	8,165.83	811.72
OTHER COSTS	654,053.97	396,558.91	257,495.06
TOTAL EXPENSE	8,440,966.06	7,886,893.33	554,072.73
MANDATORY TRANSFERS:			
TO PLANT FUNDS RETIREMENT			
OF INDEBTEDNESS	1,076,121.54	481,300.53	594,821.01
TO PLANT FUNDS RENEWALS			
AND REPLACEMENTS	239,100.00	174,000.00	65,100.00
TOTAL MANDATORY TRANSFERS	1,315,221.54	655,300.53	659,921.01
NET INCREASE/DECREASE IN FUND BALANCES	283,148.82	388,447.51	105,298.69-
FUND BALANCE, JULY 1, 1980	662,893.81-	434,412.57-	228,481.24-
FUND BALANCE, JUNE 30, 1981	379,744.99-	45,965.06-	333,779.93-

AUXILIARY ENTERPRISES UNDER INDENTURE - CHICAGO CIRCLE
BALANCE SHEET
JUNE 30, 1981

SCHEDULE B-14
(CONT'D)

	TOTAL	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - PARKING
ASSETS:			
CURRENT FUNDS -			
PETTY CASH	\$ 48,000.00	\$ 48,000.00	\$
ACCOUNTS RECEIVABLE	375,000.13	372,051.85	2,948.28
INVENTORIES	940,012.08	940,012.08	
DEFERRED CHARGES	23,397.11	13,129.21	10,267.90
TOTAL ASSETS	<u>1,386,409.32</u>	<u>1,373,193.14</u>	<u>13,216.18</u>
LIABILITIES AND FUND BALANCES:			
CURRENT FUNDS -			
CASH HELD BY UNIVERSITY TREASURER (OVERDRAFT)	\$1,169,179.40	\$ 929,848.80	\$239,330.60
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	324,725.43	290,633.98	34,091.45
DEFERRED INCOME	272,249.48	198,675.42	73,574.06
FUND BALANCES	379,744.99-	45,965.06-	333,779.93-
TOTAL LIABILITIES AND FUND BALANCES	<u>1,386,409.32</u>	<u>1,373,193.14</u>	<u>13,216.18</u>

AUXILIARY ENTERPRISES UNDER INDENTURE - MEDICAL CENTER
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	CAMPUS LIFE - HOUSING	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - PARKING
REVENUE:				
ROOM AND BOARD	\$1,668,789.36	\$1,668,789.36		\$
GUEST ROOMS	40,729.70	40,729.70		
FOOD SALES	1,677,620.63		1,677,620.63	
MERCHANDISE SALES	1,466,060.36		1,466,060.36	
EVENTS AND RECREATION	3,758.00		3,758.00	
PARKING	846,572.22			846,572.22
INVESTMENT INCOME	82,026.85	49,256.32		32,770.53
OTHER SOURCES	438,023.98	47,779.18	390,244.80	
STUDENT SERVICE FEES	1,059,605.05	96,030.92	963,574.13	
TOTAL REVENUE	7,283,186.15	1,902,585.48	4,501,257.92	879,342.75
EXPENSE:				
SALARIES AND WAGES	2,100,488.32	504,640.83	1,440,027.47	155,820.02
FOOD	683,839.39		683,839.39	
MERCHANDISE	1,085,305.44		1,085,305.44	
HEAT, LIGHT, POWER AND WATER	765,136.47		224,826.48	38,249.23
TELEPHONE SERVICE	70,707.49	502,060.76	24,170.04	6,476.28
SUPPLIES	199,097.36	40,061.17	114,987.92	15,140.18
REPAIRS AND MAINTENANCE	747,850.29	68,969.26	210,941.70	150,892.00
MOVABLE EQUIPMENT	69,768.83	386,016.59	23,392.89	458.90
INSURANCE	15,181.79	45,917.04	5,204.75	2,146.04
PROFESSIONAL AND ARTISTIC SERVICES	216,560.70	7,831.00	26,479.46	189,452.86
COPYING, PHOTOGRAPHIC, AND PRINTING		628.38		
SERVICES	35,579.09	10,997.34	19,002.40	5,579.35
COMPUTER SERVICE	17,472.94	3,117.04	7,864.06	6,491.84
MAILING SERVICE	2,713.90	1,526.67	1,138.30	48.93
LAUNDRY SERVICE	27,009.68	12,211.41	14,784.67	13.60
TRAVEL	9,624.88	3,745.89	5,038.28	840.71
OTHER COSTS	221,759.73	41,672.46	172,144.04	7,943.23
TOTAL EXPENSE	6,268,096.30	1,629,395.84	4,059,147.29	579,553.17
MANDATORY TRANSFERS:				
TO PLANT FUNDS RETIREMENT OF				
INDEBTEDNESS	552,506.41	376,628.71	42,384.72	133,492.98
TO PLANT FUNDS RENEWALS AND				
REPLACEMENTS	231,445.00	129,300.00	68,445.00	33,700.00
TOTAL MANDATORY TRANSFERS	783,951.41	505,928.71	110,829.72	167,192.98
NET INCREASE/DECREASE IN FUND BALANCES				
FUND BALANCE, JULY 1, 1980	231,138.44	232,739.07-	331,280.91	132,596.60
FUND BALANCE, JUNE 30, 1981	645,182.06	296,144.79	19,000.28	330,636.99
	876,920.50	63,405.72	350,281.19	463,233.59

AUXILIARY ENTERPRISES UNDER INDENTURE - MEDICAL CENTER
BALANCE SHEET
JUNE 30, 1981

	TOTAL	CAMPUS LIFE - HOUSING	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - PARKING
ASSETS:				
CURRENT FUNDS -				
CASH HELD BY UNIVERSITY TREASURER	\$ 674,473.83	\$ 8,149.57	\$225,574.81	\$440,749.45
INVESTMENTS	200,000.00	125,000.00		75,000.00
ACCOUNTS RECEIVABLE	185,486.44	835.97	107,972.46	76,678.01
INVENTORIES	388,904.10	23,625.86	365,278.24	
DEFERRED CHARGES	13,885.73	4,288.00	8,559.73	1,038.00
TOTAL ASSETS	1,462,750.10	161,899.40	707,385.24	593,465.46
LIABILITIES AND FUND BALANCES:				
CURRENT FUNDS -				
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 381,838.22	\$ 71,883.82	\$271,420.15	\$ 38,534.25
DEFERRED INCOME	203,991.38	26,609.86	85,683.90	91,697.62
FUND BALANCES	876,920.50	63,405.72	350,281.19	463,233.59
TOTAL LIABILITIES AND FUND BALANCES	1,462,750.10	161,899.40	707,385.24	593,465.46

AUXILIARY ENTERPRISES UNDER INDENTURE - URBANA-CHAMPAIGN
STATEMENT OF REVENUE, EXPENSE AND OTHER CHANGES
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	CAMPUS LIFE - HOUSING AND FOOD SERVICE	CAMPUS LIFE - RECREATION	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - OTHER
REVENUE:					
ROOM AND BOARD	\$20,149,936.13	\$20,149,936.13			
GUEST ROOMS	885,936.43	328,649.50		557,286.93	
FOOD SALES	4,897,216.66	2,236,781.75	254,946.26	2,405,488.65	
MERCHANDISE SALES	5,634,426.08	17,617.00	74,793.15	5,542,015.93	
EVENTS AND RECREATION	3,544,644.51		2,247,168.59	1,297,475.92	
PARKING	59,701.69	56,511.23	3,190.46		
INVESTMENT INCOME	767,810.36	651,873.19	100,434.50		15,502.67
OTHER SOURCES	1,052,499.43	495,569.97	496,711.73	60,217.73	
STUDENT SERVICE FEES	5,923,764.22		3,418,884.23	2,141,746.86	363,133.13
TOTAL REVENUE	42,915,935.51	23,936,938.77	6,596,128.92	12,004,232.02	378,635.80
EXPENSE:					
SALARIES AND WAGES	14,481,963.06	9,496,041.90	1,494,542.71	3,411,474.09	79,904.36
FOOD	5,651,236.11	4,608,114.82	85,965.19	957,156.10	
MERCHANDISE	4,028,573.28	12,049.36		4,016,523.92	
HEAT, LIGHT, POWER AND WATER	3,352,728.67	2,399,226.60	431,184.21	452,185.81	70,132.05
TELEPHONE SERVICE	515,927.64	461,685.67	10,733.55	43,392.83	115.59
SUPPLIES	810,916.39	513,008.14	90,987.34	202,387.79	4,533.12
REPAIRS AND MAINTENANCE	3,259,790.61	2,246,864.56	503,715.10	444,724.03	64,486.92
EQUIPMENT RENTALS	281,314.25	30,434.25		250,880.00	
MOVABLE EQUIPMENT	241,717.59	183,634.45	31,158.60	26,924.54	
INSURANCE	324,735.73	222,715.60	35,598.40	61,512.10	4,909.63
PROFESSIONAL AND ARTISTIC SERVICES	1,764,656.67		1,620,772.20	143,884.47	
COPYING, PHOTOGRAPHIC AND PRINTING					
SERVICES	96,776.56	35,008.16	48,680.93	13,087.47	
COMPUTER SERVICE	12,362.00				
MAILING SERVICE	63,974.94	39,136.35	722.40	24,116.19	
LAUNDRY SERVICE	165,128.38	116,784.89	811.80	47,531.69	
TRAVEL	106,227.52	75,851.68	6,985.38	23,390.46	
OTHER COSTS	1,105,856.37	370,086.45	8,911.90	721,955.86	4,902.16
TOTAL EXPENSE	36,263,885.77	20,823,004.88	4,370,769.71	10,841,127.35	228,983.83
MANDATORY TRANSFERS:					
TO PLANT FUNDS RETIREMENT OF					
INDEBTEDNESS	4,102,078.07	1,768,101.80	1,782,619.11	403,834.64	147,522.52
TO PLANT FUNDS RENEWALS AND					
REPLACEMENTS	1,382,431.97	752,611.00	382,620.97	203,700.00	43,500.00
TOTAL MANDATORY TRANSFERS	5,484,510.04	2,520,712.80	2,165,240.08	607,534.64	191,022.52
OTHER TRANSFERS:					
FROM CURRENT FUNDS AUXILIARY					
ENTERPRISES NOT UNDER INDENTURE	13,215.45				13,215.45
NET INCREASE/DECREASE IN FUND BALANCES	1,180,755.15	593,221.09	60,119.13	555,570.03	28,155.10
FUND BALANCE JULY 1, 1980	4,138,588.99	1,860,045.67	803,410.25	1,344,808.74	130,324.33
FUND BALANCE, JUNE 30, 1981	5,319,344.14	2,453,266.76	863,529.38	1,900,378.77	102,169.23

AUXILIARY ENTERPRISES UNDER INDENTURE - URBANA-CHAMPAIGN
BALANCE SHEET
JUNE 30, 1981

SCHEDULE B-14
(CONT'D)

	TOTAL	CAMPUS LIFE - HOUSING AND FOOD SERVICE	CAMPUS LIFE - RECREATION	CAMPUS LIFE - STUDENT UNION AND BOOKSTORES	CAMPUS LIFE - OTHER
ASSETS:					
CURRENT FUNDS -					
CASH HELD BY UNIVERSITY TREASURER	\$1,331,409.50	\$ 504,493.98	\$ 596,782.01	\$ 177,439.54	\$ 52,693.97
PETTY CASH	218,806.28	128,660.00	2,500.00	87,646.28	
INVESTMENTS	3,100,000.00	2,630,000.00	410,000.00		60,000.00
ACCOUNTS RECEIVABLE	541,841.58	75,886.64	6,016.99	459,964.57	26.62
INVENTORIES	2,773,218.27	1,152,462.54	2,683.59	1,618,072.14	
DEFERRED CHARGES	68,091.04	22,327.50	32,015.82	13,612.72	135.00
TOTAL ASSETS	8,033,366.67	4,513,830.66	1,049,998.41	2,356,735.25	112,802.35
LIABILITIES AND FUND BALANCES:					
CURRENT FUNDS -					
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$1,108,405.53	\$ 663,505.30	\$ 64,088.05	\$ 379,105.61	\$ 1,706.57
DEFERRED INCOME	1,605,617.00	1,397,058.60	122,380.98	77,250.87	8,926.55
FUND BALANCES	5,319,344.14	2,453,266.76	863,529.38	1,900,378.77	102,169.23
TOTAL LIABILITIES AND FUND BALANCES	8,033,366.67	4,513,830.66	1,049,998.41	2,356,735.25	112,802.35

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	ADDITIONS			DEDUCTIONS	BALANCE, JUNE 30, 1981
			GIFTS AND GRANTS	LOAN INTEREST	OTHER		
I. CHICAGO CIRCLE:							
PRIVATE AND OTHER -							
SHORT-TERM LOAN FUNDS -							
DEAN OF STUDENTS							
J. L. DILLINGER MEMORIAL	JUNE 1, 1961	\$ 6,076.85		\$	\$ 113.00(1)	\$ 60.00(2)	\$ 6,129.85
THE GRAINGER CHARITABLE TRUST	DEC. 18, 1967	515.44					515.44
FRANK AND NEAL HOUCK	DEC. 1, 1964	254.27					254.27
ILLINOIS CONGRESS OF PARENTS AND TEACHERS	OCT. 15, 1979	484.00	50.00				534.00
LIDSEEN FOUNDATION	JAN. 30, 1979	2,000.00					2,000.00
WILLIAM B. MCKINLEY	OCT. 3, 1969	385.00					385.00
ALBERT N. MERRITT FOUNDATION	SEPT. 1, 1949	3,234.07			56.00(1)		3,290.07
STUDENT ORGANIZATIONS	FEB. 16, 1970	13,069.29				178.00(2)	12,891.29
UNIVERSITY OF ILLINOIS FOUNDATION -	JAN. 26, 1972	3,103.20					3,103.20
UNIVERSITY OF ILLINOIS FOUNDATION -	NOV. 1, 1975	26,968.94				371.85(2)	26,597.09
WILLIAM W. SAYERS	JAN. 9, 1968	3,635.13					3,635.13
VARIOUS DONORS	AUG. 28, 1972	175.00				100.00(2)	175.00
VARIOUS DONORS - COMMERCE	FEB. 1, 1966	109.42					109.42
VARIOUS DONORS - LIBERAL ARTS AND SCIENCES	OCT. 9, 1969	3,074.39			32.50(1)		3,106.89
WOMEN'S ARCHITECTURAL LEAGUE	APR. 1, 1961	793.82					793.82
TOTAL SHORT-TERM LOAN FUNDS		63,878.82	50.00		201.50	709.85	63,420.47
LONG-TERM LOAN FUNDS -							
ARCHITECTS CLUB	MAY 25, 1966	2,000.00					2,000.00
ALICE V. B. CLARK	FEB. 21, 1968	8,000.00					8,000.00
DEAN OF STUDENTS	DEC. 19, 1967	2,682.67					2,682.67
GERTRUDE ESCHER	AUG. 20, 1968	3,000.00					3,000.00
A. F. KAESER	SEPT. 18, 1968	1,416.13					1,416.13
EDDIE ORLAND LEE	SEPT. 18, 1968	200.00					200.00
WILLIAM E. LEVIS	SEPT. 18, 1968	500.00					500.00
ALBERT N. MERRITT FOUNDATION	FEB. 16, 1970	228,000.00					228,000.00
JAMES R. MORRIS	SEPT. 18, 1968	1,353.90					1,353.90
WILLIAM T. ROGERS	NOV. 9, 1966	12,168.98					12,168.98
UNIVERSITY OF ILLINOIS FOUNDATION -	DEC. 29, 1964	2,000.00					2,000.00
UNITED STUDENT AID	MAR. 30, 1961	2,047.43					2,047.43
WOMEN'S ARCHITECTURAL LEAGUE		263,369.11					263,369.11
TOTAL LONG-TERM LOAN FUNDS		72,080.99		6,848.41	47,037.48(3)	58,104.42(4)	67,862.46
LOAN OPERATIONS		118,172.00-					118,172.00-
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS - PRIVATE SOURCES							
MATCHING FEDERAL LOAN FUNDS -							
NATIONAL DEFENSE EDUCATION ACT -							
GENERAL UNIVERSITY INCOME		471,091.22	30,000.00	10,460.22	2,166.70(5)	83,015.83(6)	430,702.31
GRETCHEN J. AND PAUL C. SCHILLING		7,325.36					7,325.36

STATEMENT OF LOAN FUNDS

SCHEDULE C-1
(CONT'D)

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	GIFTS AND GRANTS		ADDITIONS LOAN		OTHER	DEDUCTIONS	BALANCE, JUNE 30, 1981
			\$	\$	\$	\$			
I. CHICAGO CIRCLE (CONT'D):									
PRIVATE AND OTHER (CONT'D)									
MATCHING FEDERAL LOAN FUNDS (CONT'D) -									
NATIONAL DEFENSE EDUCATION ACT (CONT'D) -									
UNIVERSITY OF ILLINOIS FOUNDATION - SAYERS		\$ 13,502.00	\$	\$			\$	\$	\$ 13,502.00
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		179,070.00-					55,388.00(7)		123,682.00-
TOTAL MATCHING FEDERAL LOAN FUNDS		312,848.58	30,000.00	10,460.22		57,554.70	83,015.83		327,847.67
TOTAL PRIVATE AND OTHER		594,005.50	30,050.00	17,308.63		104,793.68	141,830.10		604,327.71
FEDERAL LOAN FUNDS -									
NATIONAL DEFENSE EDUCATION ACT -									
FEDERAL GRANT		4,427,267.18	270,000.00	94,141.58		19,500.30(8)	747,141.90(9)		4,063,767.16
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		1,611,627.00-				498,488.00(7)			1,113,139.00-
OFFICE OF EDUCATIONAL OPPORTUNITIES -									
FEDERAL GRANT		243,978.76		5,769.45		13,884.00(7)	35,572.28(10)		214,175.93
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		112,030.00-							98,146.00-
TOTAL FEDERAL LOAN FUNDS		2,947,588.94	270,000.00	99,911.03		531,872.30	782,714.18		3,066,658.09
TOTAL CHICAGO CIRCLE		3,541,594.44	300,050.00	117,219.66		636,665.98	924,544.28		3,670,985.80
I. MEDICAL CENTER:									
PRIVATE AND OTHER -									
SHORT-TERM LOAN FUNDS -									
STEPHAN COLE	JAN. 25, 1972	661.00							661.00
COLLEGE OF DENTISTRY CLASS OF 1958	NOV. 7, 1974	880.45		14.00					894.45
DENTAL ALUMNI ASSOCIATION	SEPT. 10, 1974	915.18		28.76					943.94
GALLIE DITTMAR	MAY 24, 1933	2,967.12		56.65					3,023.77
HARRY GOLDSTINE	MAY 24, 1943	9,119.97		148.93					9,680.04
JOHN O. HADLEY	JUNE 14, 1975	1,724.48		21.00					1,745.48
ILLINOIS FEDERATION OF WOMEN'S CLUBS	JULY 29, 1976	5,773.80		82.23					5,856.03
WILLIAM B. MCKINLEY	JAN. 13, 1950	1,435.96		4.00					1,439.96
MEDICINE RESERVE	MAY 24, 1933	4,888.73		150.60					5,039.33
ALBERT N. MERRITT FOUNDATION	FEB. 16, 1970	3,001.25		1.50					3,002.75
GEORGE R. MOON	AUG. 10, 1973	7,263.98		249.25					7,513.23
NURSING ALUMNI	JUNE 14, 1974	865.00		12.25					877.25
M. L. STRAUS	JAN. 17, 1945	1,490.94		33.97					1,524.91
STUDENT ORGANIZATIONS - DENTISTRY	JULY 31, 1974	2,419.00		40.03					2,459.03
STUDENT ORGANIZATIONS - MEDICINE	JULY 31, 1974	9,595.47		171.66					9,767.13
STUDENT ORGANIZATIONS - PHARMACY	JULY 31, 1974	1,258.71		24.00					1,282.71
STUDENT ORGANIZATIONS - HOSPITAL									
HOUSE STAFF	FEB. 1, 1980	245.21		4.75					249.96
KIAM NAN TAN	JULY 31, 1974	2,928.24		79.82					3,008.06
U OF I FOUNDATION - ROCKFORD	MAR. 1, 1981		100.00						100.00
GEORGE L. WEBSTER	OCT. 8, 1974	3,932.46		94.75					4,027.21
TOTAL SHORT-TERM LOAN FUNDS		61,366.95	100.00	1,218.15		411.14			63,096.24

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	ADDITIONS			BALANCE, JUNE 30, 1981
			GIFTS AND GRANTS	LOAN INTEREST	OTHER	
II. MEDICAL CENTER (CONT'D):						
PRIVATE AND OTHER (CONT'D) -						
LONG-TERM LOAN FUNDS -						
AMERICAN DENTAL ASSOCIATION - FUND FOR						
DENTAL EDUCATION						
BERNSTEIN	JUNE 1, 1962	\$ 6,997.60	\$	\$	\$	\$ 6,997.60
BRISTOL-MYERS	JAN. 1, 1964	1,807.54		28.04		1,835.58
ALICE V. B. CLARK	JAN. 1, 1963	11,391.19		146.02		11,537.21
EBERT	APR. 22, 1955	2,000.00				2,000.00
GOLDENROD ICE CREAM COMPANY	MAY 1, 1917	4,915.26		85.82		5,001.08
MANUEL GOLDFINE	MAY 24, 1943	2,975.06		23.14		2,998.20
AARON GOODMAN	AUG. 11, 1966	1,597.78				1,597.78
INTERNATIONAL COLLEGES OF DENTISTRY	SEPT. 26, 1958	1,709.04				1,709.04
ROBERT WOOD JOHNSON	AUG. 1, 1962	1,947.20				1,947.20
A. F. KAESER	NOV. 24, 1975	31,469.87		313.85		31,783.72
VERITA KAY	FEB. 28, 1955	17,490.31		257.82		17,748.13
W. K. KELLOGG FOUNDATION	SEPT. 9, 1974	454.00				454.00
EDDIE ORLAND LEE	MARCH 14, 1944	1,286.93				1,286.93
W. E. LEVIS	AUG. 9, 1954	12,369.00		99.06		12,468.06
GEORGE W. MERCK	NOV. 18, 1954	6,586.49		19.89		6,606.38
LULU MAUDE MOORE	OCT. 6, 1959	30,212.64		126.91		30,339.55
JAMES R. MORRIS	MAR. 1, 1963	224.82				224.82
JESSE SMITH NOYES FOUNDATION	FEB. 25, 1955	5,142.59		69.33		5,211.92
NURSING LOAN FUND	NOV. 30, 1960	3,588.80				3,588.80
ORGANIZATIONS FUND OF THE UNIVERSITY	JUNE 1, 1971	746.44		7.25		753.69
OF ILLINOIS AT THE MEDICAL CENTER						
WILLIAM T. ROGERS	DEC. 1, 1961	80,364.41		52.65		80,417.06
WILLIAM SAPHIR	SEPT. 19, 1951	71,487.27		932.30		72,419.57
MARGARET ANN SCHULTZ	MAR. 1, 1964	4,942.78		293.44		5,236.22
TIMOTHY W. SWAIN	DEC. 17, 1957	6,824.10		15.19		6,839.29
NELL SNOW TALBOT	JUNE 14, 1974	2,752.14		82.88		2,835.02
SIDNEY N. TROCKEY	APR. 6, 1966	8,293.13		51.62		8,344.75
UNIVERSITY OF ILLINOIS FOUNDATION -	JUNE 14, 1979	12,084.91				12,084.91
D. & C. COULTAS	DEC. 12, 1975	12,929.43	1,150.00	354.45		14,433.88
BRUCE AND MARILYN GILLIS	JAN. 1, 1981		19,243.32			19,243.32
T. V. MAKI	MAY 1, 1980	5,000.00				5,000.00
L. E. ROSEMAN	SEPT. 9, 1974	500.00				500.00
UNITED STUDENT AID FUND	FEB. 1, 1981	3,000.00	202,700.12			202,700.12
WOMEN'S AUXILIARY OF THE CHICAGO COLLEGES,	DEC. 29, 1964					3,000.00
UNIVERSITY OF ILLINOIS						
WOMEN'S AUXILIARY OF THE CHICAGO MEMORIAL	JUNE 29, 1960	18,734.74		148.72		18,883.46
HOSPITAL						
TOTAL LONG-TERM LOAN FUNDS	DEC. 29, 1955	13,106.12	5,000.00	66.44		18,172.56
LOAN OPERATIONS		384,931.59	228,093.44	3,174.82		616,199.85
		46,223.21		12,464.86	29,750.00(11)	67,138.88
					21,299.19(4)	

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	ADDITIONS			DEDUCTIONS	BALANCE, JUNE 30, 1981
			GIFTS AND GRANTS	LOAN INTEREST	OTHER		
II. MEDICAL CENTER (CONT'D):							
PRIVATE AND OTHER (CONT'D) -							
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS -							
PRIVATE SOURCES		\$ 22,315.00-	\$	\$	\$	\$ 11,635.00(12)	33,950.00-
MATCHING FEDERAL LOAN FUNDS -							
HEALTH PROFESSIONS AND EDUCATIONAL							
ASSISTANCE ACT -							
GENERAL UNIVERSITY INCOME		773,351.85	43,354.00	9,964.81		90.94(13)	826,579.72
UNIVERSITY OF ILLINOIS FOUNDATION		1,640.13					1,640.13
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		98,200.00-					98,200.00-
NATIONAL DEFENSE EDUCATION ACT -							
GENERAL UNIVERSITY INCOME		199,009.31	25,895.00	1,117.77		2,250.00(14)	223,772.08
UNIVERSITY OF ILLINOIS FOUNDATION		220.00					220.00
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		14,634.44-				2,893.56(12)	17,528.00-
NURSES TRAINING ACT -							
GENERAL UNIVERSITY INCOME		53,152.71	5,851.00	289.25		2,216.93(13)	57,076.03
UNIVERSITY OF ILLINOIS FOUNDATION		5,869.87					5,869.87
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		5,552.50-				93.50(12)	5,646.00-
TOTAL MATCHING FEDERAL LOAN FUNDS		914,856.93	75,100.00	11,371.83		7,544.93	993,783.83
TOTAL PRIVATE AND OTHER		1,385,063.68	303,293.44	28,229.66	30,161.14	40,479.12	1,706,268.80
FEDERAL LOAN FUNDS -							
HEALTH PROFESSIONS EDUCATIONAL							
ASSISTANCE ACT -							
FEDERAL GRANT		6,991,061.77	390,138.00	89,683.21		818.48(15)	7,470,064.50
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		883,800.00-					883,800.00-
NATIONAL DEFENSE EDUCATION ACT -							
FEDERAL GRANT		1,721,021.89	348,013.00	10,059.99		20,250.00(16)	2,058,844.88
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		131,709.56-				26,045.44(12)	157,755.00-
NURSES TRAINING ACT -							
FEDERAL GRANT		526,638.21	52,655.00	2,603.22		19,952.40(15)	561,944.03
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		49,972.50-				841.50(12)	50,814.00-
TOTAL FEDERAL LOAN FUNDS		8,173,239.81	790,806.00	102,346.42		67,907.82	8,998,484.41
TOTAL MEDICAL CENTER		9,558,303.49	1,094,099.44	130,576.08	30,161.14	108,386.94	10,704,753.21

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	\$	\$	\$	\$	ADDITIONS		DEDUCTIONS	BALANCE, JUNE 30, 1981
							GIFTS AND GRANTS	LOAN INTEREST		
III. URBANA-CHAMPAIGN:										
PRIVATE AND OTHER -										
SHORT-TERM LOAN FUNDS -										
CORA C. BRIGHT MEMORIAL	JAN. 14, 1939	284.30	\$	\$	\$	\$				284.30
CLASS OF 1932	JUNE 15, 1934	214.89								214.89
GERALD S. COHEN	MAR. 12, 1957	1,040.00								1,040.00
COLLEGE OF VETERINARY MEDICINE	SEPT. 21, 1962	1,990.00								1,990.00
DECATUR OBEDIENCE TRAINING CLUB	JUNE 2, 1966	300.00								300.00
VERNE HALL DETWEILER	SEPT. 30, 1936	253.88								253.88
DR. AND MRS. ARTHUR L. ENNIS	JAN. 6, 1956	10,250.00								10,250.00
FRATERNITY ALUMNI	JAN. 4, 1962	525.00								525.00
EDWARD C. HEIDRICH, JR.	JAN. 26, 1944	4,118.12						11.00(1)	601.00(4)	3,528.12
ILLINOIS CONGRESS OF PARENTS AND TEACHERS	JULY 12, 1978	2,000.00								2,000.00
LINCOLN STATE CAT CLUB, INC.	JUNE 15, 1966	6,000.00								6,000.00
WILLIAM B. MCKINLEY	SEPT. 30, 1936	15,385.83						186.50(1)	1,195.00(4)	14,377.33
MEN'S STUDENT AID	AUG. 31, 1960	750.00								750.00
ALBERT N. MERRITT FOUNDATION	FEB. 16, 1970	25,000.00								25,000.00
LT. THOMAS L. SEANOR MEMORIAL	JAN. 12, 1946	120.93								120.93
SENATE COMMITTEE RELIEF	SEPT. 20, 1934	6,009.79						30.00(1)		6,039.79
A. EDSON SMITH	JUNE 5, 1968	315.00								315.00
JULIANNE STAHLKE	NOV. 6, 1978	1,080.15								1,080.15
IRENE SYMONDS MEMORIAL	FEB. 24, 1944	100.62		15.00						100.62
TAU DELTA TAU	JAN. 12, 1946	641.93								656.93
UNIVERSITY OF ILLINOIS FOUNDATION -										
FRED D. KIRKPATRICK MEMORIAL	FEB. 3, 1965	15,978.11						33.00(4)		15,945.11
MARIAN MARTIN	JUNE 30, 1972	7,812.00								7,812.00
WILLIAM E. SLANINA JR. MEMORIAL	NOV. 10, 1969	100.00								100.00
UNIVERSITY OF ILLINOIS WOMEN'S CLUB	OCT. 27, 1964	200.00								200.00
TOTAL SHORT-TERM LOAN FUNDS										
		100,470.55		15.00			227.50	1,829.00		98,884.05
INTERMEDIATE LOAN FUNDS -										
ALBERT N. MERRITT FOUNDATION	FEB. 16, 1970	131,634.09								130,646.90
UNITED STATES STEEL CORPORATION	SEPT. 10, 1974	2,000.00					200.00(1)	1,187.19(4)		2,000.00
UNIVERSITY OF ILLINOIS FOUNDATION -										
MARIAN MARTIN	JUNE 30, 1972	6,000.00								6,000.00
PAUL C. ROBERTS	JUNE 18, 1979	330.00								330.00
TOTAL INTERMEDIATE LOAN FUNDS										
		139,964.09					200.00	1,187.19		138,976.90
LONG-TERM LOAN FUNDS -										
ALPHA PHI OMEGA	FEB. 16, 1962	3,864.90								3,864.90
AMERICAN SOCIETY FOR METALS	JUNE 17, 1964	600.00								600.00
ELSIE ANDERSON MEMORIAL	MAR. 2, 1956	2,335.60								2,335.60
ANONYMOUS	AUG. 6, 1963	1,500.59								1,500.59
ELMA L. ATER	AUG. 31, 1979	143,101.87								143,101.87
WILLIAM U. BARDWELL	APR. 8, 1975	3,383.00								3,383.00
DORA E. BIDDLE	OCT. 16, 1919	4,322.84								4,322.84
FRED H. BURT UNITED STUDENT AID	DEC. 18, 1963	5,000.00								5,000.00

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	\$	\$	\$	ADDITIONS			DEDUCTIONS	BALANCE, JUNE 30, 1981
						GIFTS AND GRANTS	LOAN INTEREST	OTHER		
III. URBANA-CHAMPAIGN (CONT'D):										
PRIVATE AND OTHER (CONT'D) -										
LONG-TERM LOAN FUNDS (CONT'D) -										
CAMPUS CHEST	JUNE 16, 1963	7,493.50	\$	\$	\$			\$	150.34(4)	7,493.50
CARTER-PENNEL	MAR. 13, 1923	302,243.90								324,656.71
CHAMPAIGN BUSINESS AND PROFESSIONAL WOMEN'S CLUB	DEC. 5, 1940	302.22								302.22
CHICAGO ILLINAE CLUB	JUNE 26, 1931	1,029.33								1,029.33
ALICE V. B. CLARK	APR. 20, 1951	25,977.59								25,977.59
CLASS OF 1907	JUNE 11, 1932	5,877.38							251.35(18)	5,877.38
CLASS OF 1915	SEPT. 9, 1965	535.00								535.00
CLASS OF 1938	APR. 16, 1964	650.00								650.00
CONSOLIDATED	DEC. 15, 1934	1,331.58								1,331.58
JOHN S. CRANDELL	DEC. 27, 1965	5,800.00						251.35		5,800.00
MARCIA CRELLIN	JAN. 14, 1971	5,000.00								5,000.00
GRACE DARLING	MAR. 25, 1922	176.06								176.06
LOUIS EDWARD DAWSON	NOV. 23, 1945	50.00								50.00
DENNISON MEMORIAL FOR WORTHY SENIORS	DEC. 15, 1936	15,300.03								15,300.03
BEULAH DROM	SEPT. 28, 1932	1,309.19								1,309.19
DUPAGE COUNTY HEALTH IMPROVEMENT ASSOCIATION	OCT. 26, 1961	1,000.00								1,000.00
ELECTRICAL ENGINEERING	OCT. 13, 1928	6,877.99								6,877.99
ENGINEERING STUDENTS	JUNE 29, 1936	4,152.82								4,152.82
GERTRUDE ESCHER	MAR. 11, 1958	134,553.95						13,927.92(19)		148,481.87
THE FORD FOUNDATION	JAN. 29, 1960	11,883.39								11,883.39
JAMES WILFORD GARNER	JUNE 24, 1941	1,532.47								1,532.47
BENJAMIN CHASE GROUT	SEPT. 18, 1963	258.14								258.14
SAMUEL AND LYDIA HARE	OCT. 15, 1937	14,996.05								14,996.05
LESEUR H. HENDRICK MEMORIAL	FEB. 26, 1962	500.00						1,714.21(19)		500.00
NORMAN H. HILL MEMORIAL	OCT. 15, 1976	6,196.27								7,910.48
MARY TROWBRIDGE HONEY	MAY 16, 1942	1,020.29								1,020.29
ROBERT R. HUDELSON	FEB. 27, 1957	3,962.50								3,962.50
INA MEREDITH HUNTER	FEB. 13, 1961	3,990.00								3,990.00
ILLINOIS CONGRESS OF PARENTS AND TEACHERS	JUNE 27, 1960	2,000.00								2,000.00
MARGARET LANGE JAMES	OCT. 8, 1912	24,960.53						51.11		25,011.64
EDWARD J. AND MARTHA E. JONES	APR. 11, 1969	22,050.07						194.63		22,050.07
A. F. KAESER	SEPT. 20, 1939	9,797.42								9,992.05
W. G. KAMMLADE	FEB. 28, 1961	1,442.00								1,442.00
MICHAEL EVANS KANDRAC MEMORIAL	AUG. 16, 1972	600.00								600.00
WILLIS PRENTICE KIMBLE	JUNE 11, 1929	1,418.87								1,418.87
KOPPERS COMPANY	MAY 19, 1961	4,500.00								4,500.00
FRANKLIN C. KREIDER	APR. 28, 1966	1,040.00								1,040.00
MARCIA LOME KRITCHEVSKY	JUNE 8, 1960	2,564.00								2,564.00
LEAGUE OF CHOREOGRAPHERS AND COMPOSERS OF SPRINGFIELD	AUG. 12, 1957	300.00								300.00
W. E. LEVIS	JUNE 29, 1936	29,971.31								29,971.31
ANNA LOURIE	JAN. 2, 1968	2,500.00								2,500.00
DAVID T. MAY	FEB. 20, 1959	18,887.81								18,887.81
WILLIAM B. MCKINLEY	DEC. 15, 1912	76,135.51						169.86(1)	630.00(4)	75,675.37
CLARENCE MCTAGGART	MAY 20, 1977	24,445.83								24,445.83

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	GIFTS AND		ADDITIONS LOAN INTEREST	OTHER	DEDUCTIONS	BALANCE, JUNE 30, 1981
			GRANTS	LOANS				
III. URBANA-CAMPAIGN (CONT'D):								
PRIVATE AND OTHER (CONT'D) -								
LONG-TERM LOAN FUNDS (CONT'D) -								
ALBERT N. MERRITT FOUNDATION	FEB. 16, 1970	\$ 249,150.65	\$		\$	\$ 31,145.33(20)	\$ 9,476.75(21)	\$ 270,819.23
ALBERT N. MERRITT FOUNDATION UNITED STUDENT AID FUND	JULY 31, 1980							7,500.00
JAMES R. MORRIS	FEB. 12, 1919	15,740.59				7,500.00(22)		15,740.59
NATIONAL ASSOCIATION OF FEDERAL VETERINARIANS								
JESSE SMITH NOYES FOUNDATION	MAY 13, 1964	300.00						300.00
OVERSEAS	NOV. 30, 1960	850.00						850.00
PANHELLENIC COUNCIL	FEB. 12, 1919	2,938.54						2,938.54
C. W. PARMALEE	APR. 6, 1954	5,100.00						5,100.00
JOHN J. PARRY MEMORIAL	MAR. 11, 1948	454.66						454.66
ROBERT PEINE	MAR. 21, 1956	1,111.50						1,111.50
PHI DELTA KAPPA	MAY 27, 1968	500.00						500.00
JACK PLUCINSKI MEMORIAL	MAR. 1, 1968	475.00						475.00
CHARLES C. RIKHOFF	FEB. 13, 1970	500.00						500.00
LAWRENCE W. ROGERS	JAN. 4, 1972	1,200.00						1,200.00
WILLIAM T. ROGERS	JUNE 24, 1960	400.00						400.00
MARCUS RUSSELL	APR. 10, 1948	48,838.79					520.00(4)	48,318.79
SANDEMAC KENNEL CLUB	APR. 14, 1926	32,553.24						32,553.24
GRETCHEN J. AND PAUL C. SCHILLING	FEB. 25, 1966	1,550.00						1,550.00
SEARS ROEBUCK FOUNDATION	NOV. 13, 1958	53,871.55			6.24		6.24(18)	53,871.55
SIGMA DELTA EPSILON	SEPT. 9, 1968	2,700.00						2,700.00
ROBERTA R. SINGLEY	MAR. 22, 1966	815.00						815.00
EDWARD SNYDER	SEPT. 19, 1979	2,186.35	9.41					2,195.76
ST. CLAIR COUNTY HEART ASSOCIATION	MAR. 14, 1899	24,214.60						24,214.60
ST. LOUIS ILLINAE	DEC. 15, 1964	1,000.00						1,000.00
HENRY STRONG	MAR. 29, 1937	1,055.59						1,055.59
STUDENT SENATE	JULY 30, 1959	16,590.12			242.31			16,832.43
HARRY ROBERTS TEMPLE	JUNE 23, 1958	1,000.00						1,000.00
TILE COUNCIL OF AMERICA, INC.	JUNE 9, 1924	1,617.61						1,617.61
M. UHINO	DEC. 24, 1959	1,500.00						1,500.00
UNITED STATES STEEL CORPORATION	OCT. 6, 1975	300.00						300.00
UNIVERSITY OF ILLINOIS FOUNDATION	SEPT. 10, 1974	8,000.00						8,000.00
UNIVERSITY OF ILLINOIS FOUNDATION - ROGER ADAMS	MAY 24, 1956	133,502.90				200.00(4)		133,302.90
ARCHITECTS CLUB OF CHICAGO	SEPT. 11, 1980		500.00					500.00
ALEXANDER AND ESTHER BARRON	MAY 4, 1964	5,500.00						5,500.00
MAX BEBERMAN	APR. 10, 1979	15,000.00						15,000.00
BLOOMINGTON-NORMAL ILLINI CLUB	DEC. 29, 1971	1,407.66	150.23					1,557.89
JOSEPH BORUS	OCT. 25, 1962	1,695.45						1,695.45
ARTHUR P. BUMSTEAD	APR. 30, 1968	650.00						650.00
NORMA E. CARR	APR. 10, 1979	5,362.65						5,362.65
CLASS OF 1933	MAR. 9, 1966	325.63						325.63
COMMERCE STUDENTS	JUNE 18, 1964	1,377.00						1,377.00
JOHN AND ROSALYN CROWLEY	DEC. 11, 1964	200.00						200.00
DAVID E. & CATHERINE COULTAS	AUG. 5, 1971	1,675.00						1,675.00
RALPH R. DANIELSON	JULY 29, 1980		35,627.86					35,627.86
	NOV. 19, 1974	826.95						826.95

SCHEDULE C-1
(CONT'D)

STATEMENT OF LOAN FUNDS

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	GIFTS AND GRANTS	ADDITIONS		OTHER	DEDUCTIONS	BALANCE, JUNE 30, 1981
				LOAN	INTEREST			
III. URBANA-CHAMPAIGN (CONT'D):								
PRIVATE AND OTHER (CONT'D) -								
LONG-TERM LOAN FUNDS (CONT'D) -								
UNIVERSITY OF ILLINOIS FOUNDATION (CONT'D) -								
C. C. DELONG	SEPT. 20, 1967	\$ 1,200.00	\$	\$	\$	\$	\$	\$ 1,200.00
DETROIT ILLINI	MAY 5, 1965	100.00						100.00
THE DOW CHEMICAL COMPANY	MAY 8, 1967	110.00						110.00
GILBERT C. FINLAY MEMORIAL	JUNE 20, 1967	2,321.00						2,321.00
OLAF FJELDE ARCHITECTURE	MAY 14, 1964	741.00						741.00
PAUL R. AND JAMES W. HOSLER	FEB. 28, 1979	12,398.17						12,398.17
LAW SCHOOL	MAR. 20, 1963	1,000.00						1,000.00
LAW SCHOOL - UNITED STUDENT AID	AUG. 5, 1964	2,500.00						2,500.00
ROYAL B. MACDONALD	OCT. 6, 1971	505.00						505.00
INDIA MATHIS MEMORIAL	APR. 7, 1967	1,600.00						1,600.00
MILWAUKEE ILLINI CLUB	OCT. 18, 1962	2,441.50						2,441.50
MARION K. PIPER	APR. 30, 1968	150.00						150.00
J. A. AND B. C. POLSON	MAY 18, 1976	21,136.81						21,136.81
EMMA REINHARDT	NOV. 21, 1973	30,634.00						30,634.00
ALICE M. RETTKER	AUG. 6, 1963	20,100.54						20,100.54
RAYMOND RICKBEIL	DEC. 16, 1970	2,500.00						2,500.00
ALTA GWINN SAUNDERS	SEPT. 14, 1963	183.50						183.50
SPRINGFIELD ILLINI	FEB. 18, 1958	5,000.00						5,000.00
STEINMAN FOUNDATION	SEPT. 14, 1963	260.68						260.68
ST. LOUIS ILLINI								
W. CLEMENT AND JESSIE V. STONE FOUNDATION	MAY 8, 1972	23,799.00						23,799.00
JOHN R. STUBBINS	DEC. 30, 1966	19,548.91				2,102.91(20)		21,651.82
TIMOTHY W. SWAIN LAW SCHOOL STUDENTS	FEB. 27, 1979	2,700.00	7,000.00					9,700.00
CHRISTOPHER AND JENETTE SWICK	MAR. 31, 1980	58,022.37	37.50					58,059.87
UNITED STUDENT AID	MAY 31, 1963	20,000.00						20,000.00
HARLEY J. VANCLEAVE MEMORIAL	MAR. 14, 1955	1,397.30						1,397.30
THE CARLOS WAGNER CIRCUS	DEC. 3, 1971	34,960.83						34,960.83
SALLY MOLIN	FEB. 3, 1965	1,000.00					521.59(4)	1,000.00
UNIVERSITY OF ILLINOIS STUDENT ORGANIZATIONS	FEB. 26, 1962	1,001.89						480.30
VARIOUS DONORS	FEB. 5, 1964	4,000.00				500.00(23)		4,500.00
VORHEES MEMORIAL	MAY 31, 1980	500.00	500.00					1,000.00
P. L. WINDSOR MEMORIAL	MAR. 28, 1966	1,760.00						1,760.00
WOMEN'S LEAGUE	JAN. 17, 1911	3,325.44						3,325.44
ZOOLOGY GRADUATE STUDENTS	JAN. 20, 1961	146.00						146.00
TOTAL LONG-TERM LOAN FUNDS		1,873,162.77	59,364.52	745.64	79,623.38	11,756.27		2,001,140.04
LOAN OPERATIONS		1,852.41-		16,602.75	199,964.95(24)	211,066.02(4)		3,649.27

STATEMENT OF LOAN FUNDS

SCHEDULE C-1
(CONT'D)

	DATE ESTABLISHED	BALANCE, JULY 1, 1980	ADDITIONS		OTHER	DEDUCTIONS	BALANCE, JUNE 30, 1981
			GIFTS AND GRANTS	LOAN INTEREST			
III. URBANA-CHAMPAIGN (CONT'D):							
PRIVATE AND OTHER (CONT'D) -							
LESS ALLOWANCE FOR UNCOLLECTIBLE							
LOANS - PRIVATE SOURCES		\$ 142,819.00-	\$	\$	\$	\$ 22,092.00(12)	\$ 164,911.00-
MATCHING FEDERAL LOAN FUNDS -							
HEALTH PROFESSIONS EDUCATIONAL							
ASSISTANCE ACT -							
GENERAL UNIVERSITY INCOME		65,196.42		971.53		19,004.82(25)	47,163.13
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		5,957.30-				52.50(12)	6,009.80-
NATIONAL DEFENSE EDUCATION ACT -							
GENERAL UNIVERSITY INCOME		1,188,556.84	10,459.78	14,173.93	3,706.86(26)	18,450.01(27)	1,198,447.40
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		295,033.30-				38,531.10(12)	333,564.40-
TOTAL MATCHING FEDERAL							
LOAN FUNDS		952,762.66	10,459.78	15,145.46	3,706.86	76,038.43	906,036.33
TOTAL PRIVATE AND OTHER		2,921,688.66	69,839.30	32,493.85	283,722.69	323,968.91	2,983,775.59
FEDERAL LOAN FUNDS -							
ENVIRONMENTAL PROTECTION AGENCY -							
FEDERAL GRANT		10,149.82		76.76		3,150.00(28)	7,076.58
HEALTH PROFESSIONS EDUCATIONAL							
ASSISTANCE ACT -							
FEDERAL GRANT		586,767.86		8,743.73		171,043.36(29)	424,468.23
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		53,615.70-				472.50(12)	54,088.20-
NATIONAL DEFENSE EDUCATION ACT -							
FEDERAL GRANT		10,697,011.68	94,138.00	127,565.41	33,361.73(30)	166,050.27(31)	10,786,026.55
LESS ALLOWANCE FOR UNCOLLECTIBLE LOANS		2,655,299.70-				346,779.90(12)	3,002,079.60-
TOTAL FEDERAL LOANS		8,585,013.96	94,138.00	136,385.90	33,361.73	687,496.03	8,161,403.56
TOTAL URBANA-CHAMPAIGN		11,506,702.62	163,977.30	168,879.75	317,084.42	1,011,464.94	11,145,179.15
GRAND TOTAL		24,606,600.55	1,558,126.74	416,675.49	983,911.54	2,044,396.16	25,520,918.16

(1) REINSTATEMENT OF NOTES PREVIOUSLY WRITTEN OFF.

(2) CANCELLATION OF NOTES DUE TO BANKRUPTCY.

(3) INCLUDES AN ADMINISTRATIVE ALLOWANCE TRANSFERRED FROM OTHER ACCOUNTS IN THIS SCHEDULE OF \$28,539.68, A COLLECTION

EXPENSE ALLOWANCE OF \$17,972.80 AND SERVICE CHARGES OF \$525.00.

(4) OPERATING AND COLLECTION EXPENSES.

(5) MATCHING SHARE: REIMBURSEMENT FROM THE UNITED STATES GOVERNMENT FOR LOANS CANCELLED UNDER TERMS OF ACT.

(6) INCLUDES MATCHING SHARE: CANCELLATION OF NOTES UNDER TERMS OF ACT OF \$5,988.86, PRINCIPAL AND INTEREST ON NOTES

ASSIGNED TO THE UNITED STATES GOVERNMENT OF \$72,290.18, AN ADMINISTRATIVE ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN

THIS SCHEDULE OF \$2,853.97, A COLLECTION ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$1,771.96 AND

TRANSFERS TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$110.86.

STATEMENT OF LOAN FUNDS

- (7) DECREASE IN ALLOWANCE FOR UNCOLLECTIBLE NOTES.
 (8) FEDERAL SHARE: REIMBURSEMENT FROM UNITED STATES GOVERNMENT FOR LOANS CANCELLED UNDER TERMS OF ACT.
 (9) INCLUDES FEDERAL SHARE: CANCELLATION OF NOTES UNDER TERMS OF ACT OF \$53,899.17, PRINCIPAL AND INTEREST ON NOTES ASSIGNED TO THE UNITED STATES GOVERNMENT OF \$650,611.62, AN ADMINISTRATIVE ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$25,685.71, A COLLECTION ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THE SCHEDULE OF \$15,947.67 AND TRANSFERS TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$997.73.
 (10) INCLUDES: CANCELLATION OF NOTES UNDER TERMS OF ACT OF \$4,065.28, PRINCIPAL AND INTEREST ON NOTES ASSIGNED TO THE UNITED STATES GOVERNMENT OF \$31,253.83 AND A COLLECTION ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$253.17.
 (11) INCLUDES AN ADMINISTRATIVE ALLOWANCE TRANSFERRED FROM OTHER ACCOUNTS IN THIS SCHEDULE OF \$22,500.00, ADMINISTRATIVE ALLOWANCE TRANSFERRED FROM B-8 OF \$3,750.00 AND ADMINISTRATIVE ALLOWANCE TRANSFERRED FROM B-7 OF \$3,500.00.
 (12) INCREASE IN ALLOWANCE FOR UNCOLLECTIBLE NOTES.
 (13) MATCHING SHARE: CANCELLATION OF NOTES UNDER TERMS OF ACT.
 (14) MATCHING SHARE: ADMINISTRATIVE ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE.
 (15) FEDERAL SHARE: CANCELLATION OF NOTES UNDER TERMS OF GRANT.
 (16) FEDERAL SHARE: ADMINISTRATIVE ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE.
 (17) INVESTMENT INCOME FROM ENDOWMENT PROPERTIES.
 (18) TO SCHEDULE B-6.
 (19) INCOME FROM INVESTMENT OF ENDOWMENT SECURITIES.
 (20) INVESTMENT INCOME.
 (21) INCLUDES: CANCELLATION OF NOTES UNDER TERMS OF GRANT OF \$1,976.75 AND TRANSFERS TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$7,500.00.
 (22) TRANSFERS FROM OTHER ACCOUNTS IN THIS SCHEDULE.
 (23) FROM SCHEDULE B-5.
 (24) INCLUDES: INVESTMENT INCOME OF \$88,300.61, ADMINISTRATIVE ALLOWANCE TRANSFERRED FROM OTHER ACCOUNTS IN THIS SCHEDULE OF \$55,722.48, COLLECTION ALLOWANCE OF \$38,506.86 AND SERVICE CHARGES OF \$17,435.00.
 (25) INCLUDES: REVERSAL OF ENTRY RECORDING REIMBURSEMENT FROM UNITED STATES GOVERNMENT FOR LOAN CANCELLATIONS OF \$14.80 AND AMOUNT REFUNDED TO GRANTOR OF \$18,990.02.
 (26) INCLUDES MATCHING SHARE: REIMBURSEMENT FROM THE UNITED STATES GOVERNMENT FOR LOANS CANCELLED UNDER TERMS OF ACT OF \$3,596.00 AND TRANSFERS FROM OTHER ACCOUNTS IN THIS SCHEDULE OF \$110.86.
 (27) INCLUDES MATCHING SHARE: CANCELLATION OF NOTES UNDER TERMS OF ACT OF \$9,027.08, ADMINISTRATIVE ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$5,572.25 AND A LOAN COLLECTION ALLOWANCE OF \$3,850.68.
 (28) FEDERAL SHARE: CANCELLATION OF NOTES UNDER TERMS OF ACT.
 (29) INCLUDES FEDERAL SHARE: REVERSAL OF ENTRY RECORDING REIMBURSEMENT FROM UNITED STATES GOVERNMENT FOR LOAN CANCELLATIONS OF \$133.20 AND AMOUNT REFUNDED TO GRANTOR OF \$170,910.16.
 (30) INCLUDES FEDERAL SHARE: REIMBURSEMENT FROM UNITED STATES GOVERNMENT FOR LOAN CANCELLATIONS OF \$32,364.00 AND TRANSFERS FROM OTHER ACCOUNTS IN THIS SCHEDULE OF \$997.73.
 (31) INCLUDES FEDERAL SHARE: CANCELLATION OF NOTES OF \$81,243.86 UNDER TERMS OF ACT, AN ADMINISTRATIVE ALLOWANCE TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE OF \$50,150.23 AND A LOAN COLLECTION ALLOWANCE OF \$34,656.18.

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
		GIFTS AND BEQUESTS	OTHER ADDITIONS			
ENDOWMENTS:						
UNRESTRICTED -						
UNITED STATES LAND GRANT OF 1862	\$ 649,012.91	\$	\$	\$	\$ 649,012.91	\$ 32,451.00
RESTRICTED -						
EDUCATIONAL AND GENERAL -						
INSTRUCTION -						
CHARLES SUMNER BACON LECTURESHIP IN MEDICINE	4,686.16				4,686.16	782.42
ISABEL BEVIER LECTURESHIP IN HOME ECONOMICS	6,125.00				6,125.00	898.70
EUGENE S. BOERNER PROFESSORSHIP IN HORTICULTURE	46,841.40		4,426.10(1)		51,267.50	3,881.36
JOHN N. CROUSE LECTURESHIP IN DENTISTRY	11,940.40				11,940.40	1,296.98
H. I. DAVIS LECTURESHIP IN MEDICINE	484,013.38		79.17(2)		484,092.55	41,646.43
FOUNDATION FOR INTERNATIONAL CHILD HEALTH						
LECTURESHIP IN PEDIATRICS	5,000.00				5,000.00	386.29
ADOLPH GEHRMANN LECTURESHIP IN MEDICINE	38,502.71				38,502.71	4,845.46
ROGER A. HARVEY RADIOLOGY TEACHING	6,845.00				6,845.00	432.34
EDMUND JAMES LECTURES ON GOVERNMENT	31,237.04				31,237.04	3,192.13
ROBERT WOOD KEETON PROFESSORSHIP IN MEDICINE	127,253.83				127,253.83	10,924.91
W. B. MCKINLEY UTILITY ECONOMICS PROFESSORSHIP	93,087.80				93,087.80	15,549.81
MEDICAL HISTORY OF THE COLLEGE OF MEDICINE						
(D. J. DAVIS LECTURES)						
ALFRED A. SCHILLER MEMORIAL LECTURES IN MEDICINE	9,664.33				9,664.33	1,530.31
LORADO TAFT LECTURESHIP IN ART	3,037.68				3,037.68	304.65
EMILY NICHOLS TREES AND MERLE JAY TREES	26,466.72				26,466.72	6,000.37
COLLECTION OF PAINTINGS MAINTENANCE	30,000.00				30,000.00	2,869.02
TOTAL	924,701.45		4,505.27		929,206.72	94,541.18
RESEARCH -						
SANGER BROWN RESEARCH IN MENTAL AND NERVOUS						
DISEASES	100,000.00				100,000.00	6,569.33
O. M. DICKERSON RESEARCH STUDIES IN AMERICAN						
HISTORY	70,048.61	152.13		687,616.92(3)	70,048.61	5,812.11
MABEL F. HUNTER RESEARCH IN AGRICULTURE	687,464.79					
MR. AND MRS. HAROLD JAMES RESEARCH IN						
ORTHOPEDIC SURGERY	100,437.18				100,437.18	9,349.55
JOHN I. PARCEL RESEARCH IN ENGINEERING	470,631.48				470,631.48	32,744.23
NORVAL H. PIERCE RESEARCH IN MEDICINE	142,494.47				142,494.47	15,876.87
TOTAL	1,571,076.53	152.13		687,616.92	883,611.74	70,352.09
PUBLIC SERVICE -						
ROBERT ALLERTON PARK AND HOUSE	789,154.44				789,154.44	338,305.95
ACADEMIC SUPPORT -						
JACK P. COWEN - OPHTHALMOLOGY LIBRARY	4,000.00				4,000.00	299.26
HARRY A. SINGER MEMORIAL BOOK COLLECTION	1,008.14				1,008.14	168.35
TOTAL	5,008.14				5,008.14	467.61

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

	BALANCE, JULY 1, 1980	GIFTS AND REQUESTS	ADDITIONS OTHER ADDITIONS	DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
ENDOWMENTS (CONT'D):						
RESTRICTED (CONT'D) -						
EDUCATIONAL AND GENERAL (CONT'D) -						
INSTITUTIONAL SUPPORT -						
LLOYD MOREY BUSINESS OFFICE SOCIAL FUND	\$ 6,564.28	\$	\$	\$	\$ 6,564.28	\$ 597.43
OPERATION AND MAINTENANCE OF PLANT -						
JESSIE ESTEP CLASS OF 1878 MEMORIAL CLOCK	450.00				450.00	119.82
MAINTENANCE						
STUDENT AID -						
WILLIAM ANDERSON MEMORIAL SCHOLARSHIP IN MUSIC	15,630.00				15,630.00	3,077.32
NETTIE ARTERBURN SCHOLARSHIP	9,715.14				9,715.14	892.07
KENDRIC C. BABCOCK RESEARCH FELLOWSHIPS IN HISTORY	66,413.67				66,413.67	12,805.61
AND POLITICAL SCIENCE	3,089.20				3,089.20	1,635.87
IRA O. BAKER PRIZE IN CIVIL ENGINEERING	4,700.73				4,700.73	939.93
MARTHA BARRETT SCHOLARSHIP IN AMERICAN HISTORY						
LYDIA E. PARKER BATES FOR THE ADVANCEMENT	178,277.86				178,277.86	44,701.44
OF FINE ARTS						
WILLIAM F. BEAUMONT MEMORIAL AWARD FOR RESEARCH ON	2,100.00				2,100.00	451.93
DISEASES OF THE ALIMENTARY TRACT						
OLIVE ANN BEECH FLIGHT SCHOLARSHIP	10,000.00		6,000.00(4)		6,000.00	185.02
IONE F. BEEM SCHOLARSHIP IN MEDICINE	5,100.00				10,000.00	1,035.27
CHARLES P. BONDY MEMORIAL SCHOLARSHIP IN PHARMACY	5,000.00				5,100.00	747.00
W. R. BRADLEY BAND DINNER	21,002.59				5,000.00	1,076.05
WALTER BURROWS BROWN FELLOWSHIP IN CHEMICAL RESEARCH					21,002.59	5,653.60
WILLIAM JENNINGS' BRYAN PRIZE FOR STUDENTS' ESSAYS						
ON GOVERNMENT	268.44				268.44	57.76
GRACE V. CAMPBELL SCHOLARSHIP	253,881.25				253,881.25	12,264.85
EMILY C. CARDEW SCHOLARSHIP IN NURSING	19,450.80				19,450.80	1,429.96
ROBERT F. CARR FELLOWSHIP IN CHEMISTRY	14,595.00				14,595.00	5,132.36
RAYMOND CLAMAGE PRIZE IN JOURNALISM	902.79				902.79	256.39
LOUIS A. COHN FELLOWSHIP FOR DENTAL STUDENT RESEARCH	24,387.15				24,387.15	2,221.63
JOHN S. COLEMAN SCHOLARSHIP IN MEDICINE	30,000.00				30,000.00	2,170.81
COMMUNICATIONS MEMORIAL SCHOLARSHIP	2,355.80				2,355.80	1,174.11
BERTHA L. COMPTON MEMORIAL SCHOLARSHIP	8,885.13				8,885.13	1,028.45
HARRIETT F. DESMOND SCHOLARSHIP	81,925.40				81,925.40	7,427.25
EDWARD C. EARL PRIZES IN ARCHITECTURE	24,686.70				24,686.70	7,287.65
ENGLISH POETRY PRIZE	772.75				772.75	166.33
JOHN A. FAIRLIE FELLOWSHIP IN POLITICAL SCIENCE	20,000.00				20,000.00	4,130.78
DR. LOUIS FELDMAN SCHOLARSHIPS IN MEDICINE	12,500.00				12,500.00	1,025.24
HENRY FORD SCHOLARSHIP AWARD	100,000.00				100,000.00	8,296.99
PAUL V. GALVIN SCHOLARSHIPS	25,885.00				25,885.00	3,868.46
JAMES WILFORD AND THERESE GARNER FELLOWSHIP IN						
POLITICAL SCIENCE	111,138.37				111,138.37	12,604.12
F. C. GOODWIN ESTATE FELLOWSHIP	5,000.00				5,000.00	479.46
ALGERNON DE WATERS GORMAN MEMORIAL PRIZE	498.37				498.37	98.14
LOIS SHEPHERD GREEN SCHOLARSHIP	13,334.09				13,334.09	1,938.03
JOHN M. AND LOUISA C. GREGORY SCHOLARSHIPS	7,807.10				7,807.10	1,675.31
THATCHER HOWLAND GUILD MEMORIAL PRIZE FOR STUDENTS'						
POEMS AND ONE-ACT PLAYS						
ANNA M. GULICK SCHOLARSHIP IN VETERINARY MEDICINE	717.03				717.03	154.29
	7,731.65				7,731.65	753.15

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS		\$	\$	DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
		GIFTS AND BEQUESTS	OTHER ADDITIONS					
ENDOWMENTS (CONT'D):								
RESTRICTED (CONT'D) -								
EDUCATIONAL AND GENERAL (CONT'D) -								
STUDENT AID (CONT'D) -								
JESSIE ELLARS HACKETT SCHOLARSHIPS AND FELLOWSHIPS								
IN AGRICULTURE	\$ 158,785.00			\$	\$		\$ 158,785.00	\$ 37,055.86
O. A. HARKER FELLOWSHIP IN LAW	9,800.00						9,800.00	1,145.70
ADOLPH HARTUNG SCHOLARSHIP	5,000.00						5,000.00	367.68
HAZEL AND FRANK HEDRICK SCHOLARSHIP								
IN AVIATION		3,000.00					3,000.00	92.55
RALPH M. HENNINGER AWARD IN PHARMACY	1,000.00						1,000.00	95.46
RALPH AND BERNICE HILL SCHOLARSHIPS	50,000.00						50,000.00	3,667.26
CHARLES P. HOWARD PRE-MEDICAL AND PRE-DENTAL								
SCHOLARSHIPS	193,034.67						193,034.67	19,332.63
RALPH O. AND MABEL F. HUNTER SCHOLARSHIP AND								
FELLOWSHIPS IN AGRICULTURE	2,731,163.99	308.88				1,500.00(5)	2,729,972.87	178,329.48
HERMAN J. JAFFE MEMORIAL SCHOLARSHIP	12,500.00						12,500.00	1,233.68
KAPPA TAU ALPHA JOURNALISM BANQUET	5,354.00						5,354.00	533.07
ROBERT E. KENNEDY SCHOLARSHIP IN ENGINEERING	7,635.00						7,635.00	1,311.63
KATE NEAL KINLEY MEMORIAL FELLOWSHIP	39,109.03						39,109.03	9,907.14
LEO AND HILDA KOLB MEMORIAL SCHOLARSHIPS	5,000.00						5,000.00	881.11
O. C. AND AL KUEHN ENGINEERING AND LITERATURE								
SCHOLARSHIPS	500,000.00						500,000.00	40,272.37
THE KUNKLE-ANDERSON SCHOLARSHIP IN AGRICULTURE	25,000.00						25,000.00	2,223.50
LAKE COUNTY HUMANE SOCIETY, INC. SCHOLARSHIP IN								
VETERINARY MEDICINE	7,500.00						7,500.00	608.49
MARGARET LANG SCHOLARSHIP IN AGRICULTURE	10,000.00						10,000.00	811.31
MR. AND MRS. C. G. LARNED SCHOLARSHIP	1,000.00						1,000.00	207.64
LAWRENCE M. LARSON SCHOLARSHIP	5,000.00						5,000.00	1,030.32
JENNIE M. AND FRANK B. LONG SCHOLARSHIPS AND FELLOWSHIPS								
IN ARCHITECTURE	37,159.12						37,159.12	5,625.72
CHARLES E. MERRIAM SCHOLARSHIPS AND FELLOWSHIPS IN								
POLITICAL SCIENCE	245,872.04						245,872.04	20,123.35
STUART MEYERS MEMORIAL AWARD	708.00						708.00	66.05
WENSEL MORAVA SCHOLARSHIPS	80,000.00						80,000.00	17,140.29
LLOYD AND EDNA MOREY SCHOLARSHIP IN THEATRE	18,690.32						18,690.32	1,374.47
MILAN V. NOVAK GRADUATE STUDENT AWARD	1,000.00						1,000.00	113.91
LAVERNE NOYES FOUNDATION SCHOLARSHIPS	265,502.98						265,502.98	35,892.50
DAVID MORTIMER OLKON SCHOLARSHIP IN MEDICINE	6,000.00						6,000.00	593.78
ERIC H. AND RUBY V. PETERSON ESTATE SCHOLARSHIP	46,766.37						46,766.37	3,929.42
ROSE B. PHELPS SCHOLARSHIP IN LIBRARY SCIENCE	2,530.00						2,530.00	370.10
PHYSICAL EDUCATION FOR WOMEN ALUMNAE ASSOCIATION								
SCHOLARSHIP		30.00					7,585.16	726.60
FRANCIS J. PLYM FELLOWSHIPS AND PRIZES IN ARCHITECTURE	7,555.16							
AND ARCHITECTURAL ENGINEERING	99,652.38						99,652.38	24,079.91
ROBERT LAUGHLIN REA SCHOLARSHIPS IN THE COLLEGE OF								
MEDICINE	4,908.39						4,908.39	1,120.84
BRYAN REARDON AND BRYAN REARDON, JR. SCHOLARSHIP	5,000.00						5,000.00	945.55
BERTRAM A. RICHARDSON SCHOLARSHIP IN MEDICINE	50,000.00						50,000.00	4,660.91
JOSEPH W. RICKERT AWARD IN LAW	288,511.74						288,511.74	26,780.71
HAROLD GUSTAVE ROETTGER MEMORIAL AWARD	2,100.00						2,100.00	298.83
EDWARD L. RYERSON TRAVELING FELLOWSHIPS IN ARCHITECTURE								
AND LANDSCAPE ARCHITECTURE	85,783.01						85,783.01	20,144.08

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

ENDOWMENTS (CONT'D): RESTRICTED (CONT'D) - EDUCATIONAL AND GENERAL (CONT'D) - STUDENT AID (CONT'D) -	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
		GIFTS AND BEQUESTS	OTHER ADDITIONS			
OTTO SAPHIR MEMORIAL SCHOLARSHIP IN PATHOLOGY	\$ 4,383.00	\$	\$	\$	4,383.00	\$ 426.92
SUNDRAM SESHU FELLOWSHIP IN ENGINEERING	20,050.89	2,500.00	1,906.26 (6)		24,457.15	1,906.26
A. W. SLOAN ESTATE - PRIZES IN CHEMISTRY	20,000.00	25,000.00			25,000.00	1,156.26
JEROME D. SOLOMON MEMORIAL SCHOLARSHIP IN MEDICINE	12,279.91				20,000.00	2,070.41
MICHAEL HENRY STREICHER MEMORIAL SCHOLARSHIP	127,282.16				12,279.91	1,586.39
ALICE TAYLOR STUDENT AID	5,000.00				127,282.16	11,551.47
LINSLEY F. TER BUSH MEMORIAL SCHOLARSHIP	10,000.00				5,000.00	984.73
DR. AND MRS. H. B. THOMAS FELLOWSHIP IN MEDICINE	1,268.21				10,000.00	1,231.55
THRIFT COMMITTEE ECONOMICS PRIZE	5,000.00				1,268.21	272.89
ALEX VAN PRAAG, JR. SCHOLARSHIP	1,000.00				5,000.00	718.12
C. P. VAN SCHAACK AWARD IN PHARMACY	3,257.88				1,000.00	215.26
ANNA J. VOODRY SCHOLARSHIP	4,580.22				3,257.88	520.77
EDWARD C. WACH PRIZE IN DENTISTRY	10,115.00				4,580.22	488.42
E. A. WALLACE MEMORIAL SCHOLARSHIPS	10,000.00				10,115.00	866.26
MANIERRE BARLOW WARE SCHOLARSHIP					10,000.00	2,152.53
ELIZABETH H. WARREN FAMILY MEMORIAL AWARD IN AGRICULTURE	23,000.00				23,000.00	4,966.09
DORA WELLS FOUNDATION GRANTS OR SCHOLARSHIPS	7,292.45				7,292.45	590.29
JAMES M. WHITE AWARDS IN ARCHITECTURE	9,500.00				9,500.00	2,057.96
CHARLES SPENCER WILLIAMSON SCHOLARSHIP IN MEDICINE	3,304.16				3,304.16	699.94
WOMEN'S LEAGUE - NEEDY WOMEN STUDENTS SCHOLARSHIPS	1,000.00				1,000.00	208.98
PAUL AND ROSE WOOTSON MEMORIAL SCHOLARSHIP	6,761.42	50,000.00			6,761.42	1,408.97
TOTAL	6,387,448.51	80,838.88	7,906.26	1,500.00	6,474,693.65	1,927.12
AUXILIARY ENTERPRISES - HOSPITAL OPERATIONS - ALICE V. B. CLARK LIBRARY W. B. MCKINLEY HOSPITAL	5,427.29				5,427.29	1,525.48
TOTAL	14,929.37				14,929.37	2,480.15
LOAN FUNDS - CARTER-PENNELL GERTRUDE ESCHER HARRY GOLDSTONE NORMAN H. HILL	20,356.66				20,356.66	4,005.63
TOTAL	50,974.33				50,974.33	22,563.15
VARIOUS PURPOSES - CHARLOTTE G. MUELLER - UNRESTRICTED VERDELL FRAZIER YOUNG MEMORIAL	114,918.87				114,918.87	13,927.92
TOTAL	5,101.82				5,101.82	411.14
TOTAL	23,690.75				23,690.75	1,714.21
VARIOUS PURPOSES - CHARLOTTE G. MUELLER - UNRESTRICTED VERDELL FRAZIER YOUNG MEMORIAL	194,685.77				194,685.77	38,616.42
TOTAL	50,000.00				50,000.00	5,544.69
TOTAL	215,530.22				215,530.22	26,780.83
TOTAL	265,530.22				265,530.22	32,325.52

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

ENDOWMENTS (CONT'D): RESTRICTED (CONT'D) - RESERVE FOR GAINS AND LOSSES ON POOLED INVESTMENTS	BALANCE, JULY 1, 1980	GIFTS AND BEQUESTS	ADDITIONS OTHER ADDITIONS	DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
	\$	\$	\$	\$	\$	\$
TOTAL RESTRICTED	10,539,848.44	80,991.01	503,750.80	725,209.07	10,399,381.18	1,229,275.77
TOTAL ENDOWMENTS	11,188,861.35	80,991.01	503,750.80	725,209.07	11,048,394.09	1,261,726.77
BALANCES FUNCTIONING AS ENDOWMENTS: RESTRICTED - EDUCATIONAL AND GENERAL - INSTRUCTION - ANONYMOUS - ILLUSTRATION STUDIOS STUDIES IN MEDICINE HARRY F. DOWLING LECTURESHIP AWARD EDMUND F. FOLEY PROFESSORSHIP IN MEDICINE MADELINE FOREMAN - GRADUATE SCHOOL OF SOCIAL WORK ROBERT WOOD KEETON PROFESSORSHIP IN MEDICINE L. J. NORTON - CHAIR IN AGRICULTURAL ECONOMICS CLARA AND PORTER STONE - GRADUATE SCHOOL OF LIBRARY SCIENCE LORADO TAFT LECTURESHIP IN ART EMILY NICHOLS TREES AND MERLE JAY TREES COLLECTION OF PAINTINGS MAINTENANCE WOMEN STUDENTS' PHYSICAL WELFARE FROM MAY FETES	50,000.00 9,952.00 97,116.07 11,964.64 25,592.42 241,779.84 15,538.77 15,069.86 8,957.34 2,769.63 478,740.57		4,514.33(6) 1,250.33(6)	 11.92(8) 11.92	50,000.00 9,952.00 101,630.40 11,964.64 25,580.50 241,779.84 16,789.10 15,069.86 8,957.34 2,769.63 484,493.31	7,506.41 870.17 7,314.33 825.68 (22) 19,272.63 1,250.33 (22) (22) 461.80 37,501.35
RESEARCH - ANONYMOUS - MAP SERVICE MARI S. BROMMELL - NEUROSURGERY RESEARCH JOHN BRUNNER MEMORIAL FOR RESEARCH AND ADVANCEMENT IN ENGINEERING EDUCATION FLORENCE DAUWALTER RESEARCH IN CANCER LIZZIE GILMAN RESEARCH IN MENTAL ILLNESS GLENN AND ETHEL HIGGINSON - RESEARCH IN AGRICULTURE MABEL F. HUNTER RESEARCH IN AGRICULTURE WILLIAM S. LANDIS MEMORIAL RESEARCH IN MUSCULAR DYSTROPHY VERNE B. PERRYMAN - DERMATOLOGY RESEARCH FUND JAMES D. AND CLARA MOORE PHILLIPS - MEDICAL RESEARCH DONNA PRUZANSKY CCFA CLINIC MEMORIAL UNIVERSITY OF ILLINOIS FOUNDATION - KENDALL RESEARCH FUND - ABRAHAM LINCOLN SCHOOL OF MEDICINE MARGARET W. WHITE RESEARCH IN PSYCHIATRY LOLA WILSON ESTATE - MEDICAL RESEARCH	13,250.46 4,499.62 45,919.83 44,907.88 104,282.71 47,636.00 100,000.00 15,436.26 52,074.18 2,841.41 62,340.11 19,606.37 170,000.00 682,794.83		733,381.51(24) 657,006.40(9) 3,981.46(6) 258.70(6) 50,000.00(6)	13,250.46 4,499.62 45,919.83 44,907.88 837,664.22 47,636.00 655,898.13 100,000.00 15,436.26 56,055.64 3,100.11 62,340.11 19,606.37 220,000.00 2,126,314.63	1,314.76 197.19 5,316.08 3,079.90 33,381.51 5,432.19 22,320.66 8,201.79 1,079.18 3,981.46 258.70 4,469.35 1,234.16 11,081.51 101,348.44	
TOTAL	123,113.45		1,108.27	2,873.98(10)	120,239.47	(22)
PUBLIC SERVICE - ROBERT ALLERTON PARK AND HOUSE						

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
		GIFTS AND REQUESTS	OTHER ADDITIONS			
BALANCES FUNCTIONING AS ENDOWMENTS (CONT'D):						
RESTRICTED (CONT'D) -						
EDUCATIONAL AND GENERAL (CONT'D) -						
ACADEMIC SUPPORT -						
ROBERT D. CARMICHAEL COLLECTION	\$ 50,000.00	\$	\$	\$ 50,000.00	\$	4,521.73
BERTRAM A. RICHARDSON DEAN'S FUND COLLEGE OF MEDICINE	50,000.00		25,000.00(6)	75,000.00		5,769.11
ISAAC SCHOUR MEMORIAL	13,576.40		1,110.89(6)	14,687.29		1,110.89
PATRICK F. SULLIVAN MEMORIAL COLLECTION	2,700.00			2,700.00		211.61
VARIOUS DONORS - LIBRARY SCHOOL INSTITUTE	5,000.00			5,000.00		285.25
TOTAL	121,276.40		26,110.89	147,387.29		11,898.59
OPERATION AND MAINTENANCE OF PLANT -						
THOMAS H. RUST ESTATE - CHICAGO CIRCLE PLANT FUND	833,949.39		51,106.87(6)	260,000.00(11)	625,056.26	51,106.87
STUDENT AID -						
MARY A. ANDERSON SCHOLARSHIP IN MEDICINE	63,432.96				63,432.96	6,178.98
KENDRIC C. BABCOCK RESEARCH FELLOWSHIPS IN HISTORY AND POLITICAL SCIENCE	5,000.00				5,000.00	(22)
IRA O. BAKER PRIZE IN CIVIL ENGINEERING	10,000.00				10,000.00	(22)
MARTHA BARRETT SCHOLARSHIP IN AMERICAN HISTORY	400.00				400.00	(22)
LYDIA E. PARKER BATES FOR THE ADVANCEMENT OF FINE ARTS	45,497.00				45,497.00	(22)
ALBERT BELLAMY SCHOLARSHIPS	60,961.30				60,961.30	11,680.50
ELIZABETH R. BENNETT SCHOLARSHIP IN MATHEMATICS	20,000.00				20,000.00	1,619.01
K. HILSON BLAKE ESTATE SCHOLARSHIP	6,425.30				6,425.30	573.59
LOUIS BOTTMAN FELLOWSHIP IN OCULAR PATHOLOGY	4,000.00				4,000.00	601.67
WALTER BURROWS BROWN FELLOWSHIP IN CHEMICAL RESEARCH	24,802.49		5,653.60(6)		30,456.09	(22)
MARGARET M. CAFFALL SCHOLARSHIP IN LIBRARY SCIENCE	5,613.54		462.67(6)		6,076.21	462.67
ROBERT F. CARR FELLOWSHIP IN CHEMISTRY	23,274.85		5,132.36(6)		28,407.21	(22)
DONALD E. CHAMBERLAIN MEMORIAL SCHOLARSHIP IN JOURNALISM	8,144.10				8,144.10	727.88
CHICAGO UNDERGRADUATE DIVISION SCHOLARSHIP IN PHYSICS	1,250.00				1,250.00	125.70
RAYMOND CLAMAGE PRIZE IN JOURNALISM	1,124.52		181.39(6)		1,305.91	(22)
CLASS OF 1938 MEDICAL ALUMNAE SCHOLARSHIP	4,500.00				4,500.00	448.17
COMMUNICATIONS MEMORIAL SCHOLARSHIP	6,984.30				7,858.41	(22)
WILBUR H. COULTAS MEMORIAL PRIZE IN AGRICULTURE	1,083.35		874.11(6)		1,083.35	181.71
DAVID J. DAVIS FELLOWSHIP IN PATHOLOGICAL SCIENCES	20,000.00				20,000.00	2,872.35
CARL DEHART SCHOLARSHIP IN AGRICULTURE	234,000.00				234,000.00	13,347.79
HARRY J. DIFFENBAUGH - SCHOLARSHIPS AND FELLOWSHIPS	40,062.65			16,000.00(13)	24,062.65	2,311.07
EDWARD C. EARL PRIZES IN ARCHITECTURE	23,000.00				23,000.00	(22)
FORD FOUNDATION AWARDS IN ENGINEERING	80,396.36				80,396.36	6,593.87
MYRON GOLDSMITH MEMORIAL SCHOLARSHIP	11,362.81				11,362.81	1,045.96
GORDON LEE GOODMAN MEMORIAL SCHOLARSHIP	5,725.58	100.00			5,825.58	517.26
JESSIE ELLARS HACKETT SCHOLARSHIPS AND FELLOWSHIPS IN AGRICULTURE	2,989.00		47.71(12)		3,036.71	(22)
FRED C. HERNDON SCHOLARSHIPS AND FELLOWSHIPS IN AGRICULTURAL INDUSTRIES	15,000.00				15,000.00	1,446.41
RALPH AND BERNICE HILL SCHOLARSHIPS	36,783.00		744.05(6)	6,536.00(14)	30,991.05	2,685.75

STATEMENT OF ENDOWMENT AND
OTHER NONEXPENDABLE FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
	GIFTS AND BEQUESTS	OTHER ADDITIONS				
BALANCES FUNCTIONING AS ENDOWMENTS (CONT'D):						
RESTRICTED (CONT'D) -						
EDUCATIONAL AND GENERAL (CONT'D) -						
STUDENT AID (CONT'D) -						
DOLORES WADE HUBER SCHOLARSHIP IN CIVIL ENGINEERING	\$ 20,218.21	\$	\$	\$ 12,934.48(10)	\$ 20,218.21	\$ 1,942.58
RALPH O. AND MABEL F. HUNTER SCHOLARSHIP IN AGRICULTURE	62,974.75				50,040.27	(22)
HERMAN J. JAFFE MEMORIAL SCHOLARSHIP	345.45				345.45	(22)
KATE NEAL KINLEY MEMORIAL FELLOWSHIP	17,033.25				17,033.25	(22)
AL R. LANGERMAN MEMORIAL SCHOLARSHIP	4,600.00				4,600.00	442.56
JENNIE M. AND FRANK B. LONG SCHOLARSHIPS AND FELLOWSHIPS	8,000.00				8,000.00	(22)
JAMES LOVELLETTE SCHOLARSHIP IN MEDICINE	5,000.00				5,000.00	500.32
MARY C. MCLELLAN SCHOLARSHIP IN ART	26,314.38				26,314.38	5,055.21
LUCILE E. MORF SCHOLARSHIP	83,550.08				83,550.08	6,778.78
ROSE B. PHELPS SCHOLARSHIP IN LIBRARY SCIENCE	1,218.17		370.10(6)		1,588.27	(22)
FRANCIS J. PLYM FELLOWSHIPS AND PRIZES IN ARCHITECTURE AND ARCHITECTURAL ENGINEERING	47,871.07				47,871.07	(22)
ROBERT LAUGHLIN REA SCHOLARSHIPS IN THE COLLEGE OF MEDICINE	300.00				300.00	(22)
JAMES REBEL MEMORIAL AWARD ROCKFORD SCHOOL OF MEDICINE	1,000.00				1,000.00	83.96
TOM C. REEVES MEMORIAL AWARD	523.49				523.49	42.52
THEODORE ROSEN AWARD IN DENTISTRY	2,580.13				2,580.13	198.42
EDWARD L. RYERSON TRAVELING FELLOWSHIPS IN ARCHITECTURE AND LANDSCAPE ARCHITECTURE	42,126.16				42,126.16	(22)
THEODORE B. SACHS MEMORIAL SCHOLARSHIP	79,357.61				79,357.61	7,397.42
GRETCHEN J. AND PAUL C. SCHILLING SCHOLARSHIP	61,761.91				61,761.91	6,642.89
EDWARD H. SCHLADER MEMORIAL SCHOLARSHIP IN ENGINEERING	81,214.27				81,214.27	11,675.95
MARY CARR SPEAR SCHOLARSHIP IN ENGINEERING	59,730.28				59,730.28	5,745.54
JOHN M. SPENCE AWARD IN DENTISTRY	1,000.00				1,000.00	76.89
A. L. THOMAS AWARD IN CIVIL ENGINEERING	1,000.00				1,000.00	121.27
RAYMOND O. TORR MEMORIAL SCHOLARSHIP IN JOURNALISM	2,445.96				2,445.96	272.09
UNIVERSITY OF ILLINOIS FOUNDATION - HIRAM T. SCOVILL SCHOLARSHIPS	47,508.73				47,508.73	6,452.68
VARIOUS DONORS - BAND DINNER	2,000.00				2,000.00	306.31
JAMES M. WHITE AWARDS IN ARCHITECTURE	3,100.00				3,100.00	(22)
HARRY G. WRIGHT AND HARRIETTE A. WRIGHT SCHOLARSHIPS AND FELLOWSHIPS	275,151.32			4,731.94(10)	270,419.38	112,517.94
RACHELLE S. YARROS SCHOLARSHIPS IN MEDICINE	56,276.90				56,276.90	5,490.02
LEIGH F. J. ZERBEE SCHOLARSHIP IN CIVIL ENGINEERING	39,727.35		9,135.88(6)		48,863.23	3,333.20
TOTAL	1,795,742.58	100.00	22,601.87	40,202.42	1,778,242.03	228,496.89
LOAN FUNDS -						
CARTER-FENNELL	4,829.61			946.30(10)	3,883.31	(22)
VARIOUS PURPOSES -						
EDWARD AND COOKIE BECK	541,609.69		39,836.38(6)		581,446.07	57,330.73
GRACE L. BURKHOLDER MEMORIAL FUND			72,425.92(15)		72,425.92	6,219.50
KAREL AND REBECCA GANS DELEEUW MEMORIAL - MEDICAL SCHOOLS	25,000.00				25,000.00	2,715.21
HARRY J. DIFFENBAUGH - STUDENT AID AND GENERAL EDUCATIONAL PURPOSES	3,906.41		12,862.67(6)		16,769.08	1,362.67

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	BALANCE, JUNE 30, 1981	INCOME
		GIFTS AND BEQUESTS	OTHER ADDITIONS			
BALANCES FUNCTIONING AS ENDOWMENTS (CONT'D):						
RESTRICTED (CONT'D) -						
VARIOUS PURPOSES (CONT'D) -						
WINIFRED I. DUEINGER ESTATE UNRESTRICTED	\$ 59,994.20	\$	\$ 38,580.26(16)	\$	\$ 38,580.26	\$ 3,316.54
GAIL PHILLIPS EDWARDS - UNRESTRICTED	968.96		6,409.72(6)		66,373.31	6,409.72
MOLLIE EISNER ESTATE - UNRESTRICTED	24,612.21		75.54(6)		1,044.50	75.54
ERNA C. EHRLHARDT ESTATE - UNRESTRICTED	5,547.07		2,294.69(6)		26,906.90	2,294.69
STANLEY J. FAIRWEATHER - UNRESTRICTED	200,365.13		411.98(6)		5,959.05	411.98
BENJAMIN GOLDBERG FOUNDATION	1,500.00		21,537.60(6)		221,902.73	21,537.60
DAVID C. GREENGARD - UNRESTRICTED	34,028.75				1,500.00	150.60
ROBERT E. JORDAN MEMORIAL - UNRESTRICTED	9,000.00				34,028.75	4,046.31
MARIE KESERIC - UNRESTRICTED	142,694.30				9,000.00	866.19
CHARLES J. MERRIAM	1,598,927.10				142,694.30	12,916.26
GEORGE A. MILLER ESTATE	109,369.23				1,598,927.10	123,488.43
GEORGE H. MILLER MEMORIAL - UNRESTRICTED	14,348.66		1,635.20(6)		109,369.23	11,888.88
AMY PRICE MOORE ESTATE - UNRESTRICTED	100,000.00				15,983.86	1,635.20
MARIE GORDON PAGE MEMORIAL - UNRESTRICTED					100,000.00	10,380.91
JOHN I. PARCEL TRUST UNRESTRICTED						
PRESIDENT'S OFFICE						
REBA N. PERKINS - UNRESTRICTED	116,814.10		137,439.14(17)		137,439.14	15,556.84
FRANK SMITH ESTATE - UNRESTRICTED	1,529.19				116,814.10	13,137.03
GRACE ASH STEPHENS ESTATE - UNRESTRICTED	1,449.24				1,529.19	232.98
RICHARD BARNES STITH - UNRESTRICTED	156,585.19				1,449.24	147.12
ALTA E. TETER - HUBBELL FARM	129,600.00		983.00(18)		156,585.19	18,592.19
VARIOUS DONORS - UNRESTRICTED	2,500.00				129,600.00	14,132.43
LAURA M. WEBER	387,231.62				2,500.00	251.05
E. G. WOODS ESTATE - UNRESTRICTED	74,101.43				382,694.27	103,512.95
TOTAL	3,741,682.48		334,492.10	5,550.96	4,070,623.62	7,818.24
RESERVE FOR GAINS AND LOSSES ON POOLED INVESTMENTS	404,488.15		570,000.03(19)		974,488.18	
TOTAL BALANCES FUNCTIONING AS ENDOWMENTS	8,186,617.46	100.00	2,454,704.49	310,693.85	10,330,728.10	870,839.97
LIVING TRUSTS:						
RESTRICTED -						
WARREN H. COLE	10,193.64		756.58(20)	714.67(21)	10,235.55	756.58
GLENN AND ETHEL HIGGINSON	42,910.18		3,831.73(20)	5,721.38(21)	41,020.53	3,831.73
CONSTANCE M. SYFORD	128,000.00		7,200.00(20)	7,200.00(21)	128,000.00	7,200.00
TOTAL LIVING TRUSTS	181,103.82		11,788.31	13,636.05	179,256.08	11,788.31
GRAND TOTAL	19,556,582.63	81,091.01	2,970,243.60	1,049,538.97	21,558,378.27	2,144,135.05

(1) INCLUDES \$544.74 GAIN ON SALE OF INVESTMENTS AND \$3,881.36 TRANSFERRED FROM SCHEDULE B-6.

(2) GAIN ON SALE OF INVESTMENTS.

(3) INCLUDES \$655,898.13 TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE AND \$31,718.79 TRANSFERRED TO SCHEDULE J.

(4) TRANSFERRED FROM SCHEDULE B-5.

STATEMENT OF ENDOWMENT AND
OTHER NON-EXPENDABLE FUNDS

- (5) REFUNDED TO GRANTOR.
- (6) TRANSFERRED FROM SCHEDULE B-6.
- (7) TRANSFERRED TO OTHER ACCOUNTS IN THIS SCHEDULE.
- (8) PAYMENT OF REAL ESTATE TAXES.
- (9) INCLUDES \$655,898.13 TRANSFERRED FROM OTHER ACCOUNTS IN THIS SCHEDULE AND \$1,108.27 INCREASE IN VALUE OF FARM PROPERTIES.
- (10) DECREASE IN BOOK VALUE OF FARM PROPERTIES.
- (11) TRANSFERRED TO SCHEDULE E-1.
- (12) INCREASE IN BOOK VALUE OF FARM PROPERTIES.
- (13) TRANSFERRED TO SCHEDULE B-6.
- (14) TRANSFERRED TO SCHEDULE B-5.
- (15) INCLUDES \$6,219.50 TRANSFERRED FROM SCHEDULE B-6 AND \$66,206.42 TRANSFERRED FROM SCHEDULE B-5.
- (16) INCLUDES \$3,316.54 TRANSFERRED FROM SCHEDULE B-6 AND \$35,263.72 TRANSFERRED FROM SCHEDULE B-5.
- (17) INCLUDES \$15,556.84 TRANSFERRED FROM SCHEDULE B-6 AND \$121,882.30 TRANSFERRED FROM SCHEDULE B-5.
- (18) TRANSFERRED FROM SCHEDULE J.
- (19) INCLUDES \$533,907.88 GAIN ON SALE OF INVESTMENTS AND \$36,092.15 TRANSFERRED FROM OTHER ACCOUNTS IN THIS SCHEDULE.
- (20) INVESTMENT INCOME.
- (21) PAYMENT TO BENEFICIARIES.
- (22) INCOME FROM INVESTMENTS INCLUDED WITH PERMANENT ENDOWMENTS.
- (23) TRANSFERRED TO SCHEDULE J.
- (24) INCLUDES \$700,000.00 TRANSFERRED FROM SCHEDULE B-5 AND \$33,381.51 TRANSFERRED FROM SCHEDULE B-6.

SUMMARY OF INVESTMENTS BY FUND GROUPS

	TOTAL		CURRENT FUNDS		LOAN FUNDS	ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS	PLANT FUNDS		RETIREMENT OF INDEBTEDNESS
	MARKET VALUE	BOOK VALUE	UNRESTRICTED FUNDS	RESTRICTED FUNDS			UNEXPENDED	RENEWALS AND REPLACEMENTS	
UNITED STATES GOVERNMENT AND FEDERAL AGENCIES:									
DIRECT OBLIGATIONS OF THE UNITED STATES TREASURY	\$28,191,446.35	\$29,566,024.84	\$ 8,298,169.52	\$1,445,205.60	\$1,606,126.49	\$ 2,632,388.50	\$ 2,294,676.34	\$ 900,000.00	\$12,389,458.39
OTHER FEDERAL AGENCIES	5,332,881.23	6,295,975.53	5,116,756.78			1,179,218.75			
TOTAL UNITED STATES GOVERNMENT AND FEDERAL AGENCIES	33,524,327.58	35,862,000.37	13,414,926.30	1,445,205.60	1,606,126.49	3,811,607.25	2,294,676.34	900,000.00	12,389,458.39
BANKS - CERTIFICATES AND TIME DEPOSITS	17,553,645.68	17,553,645.68	4,493,645.68	2,400,000.00			8,560,000.00	2,100,000.00	
SHORT TERM PAPER	2,496,000.00	2,496,000.00	486,000.00	452,000.00	126,000.00	1,199,000.00	233,000.00		
BONDS - CORPORATE AND OTHER	5,282,625.40	7,227,814.88	426,595.00	1,001.00	64,350.20	6,735,868.68			
STOCKS - PREFERRED AND COMMON	4,807,695.13	3,607,859.41				3,607,859.41			
REAL ESTATE AND FARM PROPERTIES (1)	5,461,608.09	5,461,608.09				5,461,608.09			
TOTAL INVESTMENTS	69,125,901.88	72,208,928.43	18,821,166.98	4,298,206.60	1,796,476.69	20,815,943.43(2)	11,087,676.34	3,000,000.00	12,389,458.39

(1) ITEMS ON WHICH NO QUOTATIONS COULD BE OBTAINED, SHOWN AT BOOK VALUE.

(2) MARKET VALUE AS OF JUNE 30, 1981, \$19,625,799.78.

STATEMENT OF PLANT ADDITIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1961

SCHEDULE E-1

	SEE SCHEDULE	TOTAL	FROM PLANT FUNDS	FROM CURRENT FUNDS (1)
I. CHICAGO CIRCLE:				
UNCOMPLETED BUILDINGS - PAVILION	G-3	\$ 5,304,442.70	\$5,304,442.70	\$
IMPROVEMENTS TO BUILDINGS - CHICAGO CIRCLE CENTER FORMFIT	G-4	144,473.64 995,130.39	144,473.64 864,440.88	130,689.51 5,836.63
PLANT RESEARCH LABORATORY PARKING STRUCTURE PARKING STRUCTURE II UNIVERSITY HALL		5,836.63 65,383.00 134,583.91 16,800.00	114,583.91	65,383.00 16,800.00
TOTAL IMPROVEMENTS TO BUILDINGS		1,342,207.57	1,123,498.43	218,709.14
IMPROVEMENTS OTHER THAN BUILDINGS - OUTDOOR RECREATION FACILITIES	G-5	16,310.84	4,388.83	11,922.01
EQUIPMENT	G-6	3,309,314.24	43,547.44	3,265,766.80
TOTAL CHICAGO CIRCLE		9,972,275.35	6,475,877.40	3,496,397.95
II. MEDICAL CENTER:				
UNCOMPLETED BUILDINGS - ILLINI UNION ADDITION AND RECREATION FACILITY SINGLE STUDENT RESIDENCE HALL UNIVERSITY OF ILLINOIS HOSPITALS CHILLED WATER FACILITY	G-3	2,899,851.63 607,593.61 597,446.74 242,645.74	2,899,851.63 600,802.50 13,353.30 242,645.74	6,791.11 584,093.44
TOTAL UNCOMPLETED BUILDINGS		4,347,537.72	3,756,653.17	590,884.55
IMPROVEMENTS TO BUILDINGS - COLLEGE OF DENTISTRY COLLEGE OF MEDICINE MEDICAL SCIENCES ADDITION COLLEGE OF MEDICINE WEST TOWER STAFF APARTMENTS STUDENT RESIDENCE HALLS UNION BUILDING AND STUDENT RESIDENCE HALL UNIVERSITY OF ILLINOIS PAULINA STREET PARKING STRUCTURE	G-4	394.20- 4,706.47 3,557.76 2,500.00 33,738.89 13,756.99 6,417.19	394.20- 4,706.47 3,557.76 2,500.00 15,742.43	394.20- 4,706.47 3,557.76 17,996.46 13,756.99 6,417.19
TOTAL IMPROVEMENTS TO BUILDINGS		64,283.10	18,242.43	46,040.67
IMPROVEMENTS OTHER THAN BUILDINGS - PEORIA SCHOOL OF MEDICINE TENNIS COURTS STREETS AND WALKS OUTDOOR RECREATION FACILITIES	G-5	5,898.46 31,567.00 26,174.57	5,898.46 31,567.00 26,174.57	5,898.46 31,567.00
TOTAL IMPROVEMENTS OTHER THAN BUILDINGS		63,640.03	26,174.57	37,465.46
EQUIPMENT -	G-6	6,736,348.52	14,406.77	6,721,941.75
TOTAL MEDICAL CENTER		11,211,809.37	3,815,476.94	7,396,332.43

STATEMENT OF PLANT ADDITIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	SEE SCHEDULE	TOTAL	FROM PLANT FUNDS	FROM CURRENT FUNDS (1)
III. URBANA-CHAMPAIGN:				
LAND -				
304 NORTH ROMINE, URBANA	G-2	\$ 50,000.00	\$ 50,000.00	\$
UNCOMPLETED BUILDINGS -				
BECKWITH LIVING CENTER	G-3	918,648.31	918,648.31	
IMPROVEMENTS TO BUILDINGS -				
AIRPORT ADMINISTRATION AND CONTROL TOWER		2,655.04	2,655.04	
ALLERTON PARK - GREEN HOUSE - CONCRETE AND GLASS		33,443.77	33,443.77	
ANIMAL HUSBANDRY PERCIVAL BARN		9,430.00	9,430.00	9,430.00
ARCADE		97,225.93	97,225.93	
ASSEMBLY HALL		61,104.96		61,104.96
DAIRY SCIENCE - LINCOLN AVENUE DAIRY AUTOMATION		16,913.00		16,913.00
CENTER MILKING PARLOR ADDITION		15,481.07		15,481.07
DIXON SPRINGS - FEED STORAGE AND HANDLING 42 X 50		97,022.41		97,022.41
METAL BUILDING		20,569.00		20,569.00
FIRE TRAINING FACILITY		16,863.35	16,863.35	
HORTICULTURE - VEGETABLE CROPS FIELD LABORATORY		61,579.17	61,579.17	
ILLINOIS STREET HALLS		208,738.36	208,738.36	
INTRAMURAL PHYSICAL EDUCATION BUILDING		186,880.97	186,880.97	
LINCOLN AVENUE RESIDENCES		5,405.04		5,405.04
MCKINLEY HOSPITAL AND HEALTH CENTER		2,293.37		2,293.37
POLICE TRAINING INSTITUTE - OUTDOOR FIRING RANGE		875.69		875.69
POULTRY HOUSING UNIT				
RABBIT BUILDING				
TOTAL IMPROVEMENTS TO BUILDINGS		836,481.13	607,386.59	229,094.54
IMPROVEMENTS OTHER THAN BUILDINGS -				
PARKING FACILITIES	G-5	70,540.46		70,540.46
EQUIPMENT -				
TOTAL URBANA-CHAMPAIGN	G-6	18,458,360.03	1,221,553.95	17,236,806.08
GRAND TOTAL		20,334,029.93	2,797,588.85	17,536,441.08
		41,518,114.65	13,088,943.19	28,429,171.46

(1) INCLUDED HERE FOR THE PURPOSE OF SHOWING IN ONE SCHEDULE ALL EXPENDITURES FOR PLANT OR EQUIPMENT.

STATEMENT OF RETIREMENT OF INDEBTEDNESS - BONDS PAYABLE
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	BALANCE, JULY 1, 1980	ADDITIONS					DEDUCTIONS		BALANCE, JUNE 30, 1981
		TRANSFERRED FROM CURRENT FUNDS	TRANSFERRED FROM UNEXPENDED PLANT	INVESTMENT INCOME	TRANSFERS WITHIN THIS SCHEDULE	OTHER	PRINCIPAL PAYMENTS	INTEREST PAYMENTS	
UNIVERSITY OF ILLINOIS AUXILIARY FACILITY SYSTEM - SERIES A-N BONDS ISSUED 1978 -									
INVESTED SINKING FUND	\$ 3,429,696.66	\$ 399,268.75	\$	\$138,517.03	\$138,517.03-	\$326,536.00(1)	\$	\$	\$ 4,155,501.41
DEBT SERVICE RESERVE	6,330,288.00			505,548.33	505,548.33-				6,330,288.00
BOND AND INTEREST RESERVE	1,834,129.01	5,331,437.27	293,080.39(2)	20,426.37	644,065.36		530,000.00	5,740,581.11	1,853,157.29
TOTAL UNIVERSITY OF ILLINOIS AUXILIARY FACILITY SYSTEM - SERIES A-N BONDS ISSUED 1978	11,594,113.67	5,730,706.02	293,080.39	664,491.73		326,536.00	530,000.00	5,740,581.11	12,338,946.70
UNIVERSITY OF ILLINOIS WILLARD AIRPORT BONDS, ISSUED 1978 - BOND AND INTEREST RESERVE	75,478.27	65,719.65		4,534.58			37,000.00	33,320.00	75,412.50
GRAND TOTAL	11,670,191.94	5,796,425.67	293,080.39	669,026.31		326,536.00	567,000.00	5,773,901.11	12,414,359.20

(1) AMORTIZATION OF INVESTED SINKING FUND VALUATION RESERVE.

(2) INCLUDES \$184,000.00 FROM UNEXPENDED PLANT BONDS PAYABLE AND \$109,080.39 FROM UNEXPENDED PLANT - RESTRICTED.

STATEMENT OF RETIREMENT OF INDEBTEDNESS - LEASEHOLDS PAYABLE
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	ADDITIONS				DEDUCTIONS	
	UNITED STATES GOVERNMENT GRANTS AND CONTRACTS	AGENCIES OF THE STATE OF ILLINOIS	STATE APPROPRI- ATIONS	TRANSFERRED FROM CURRENT FUNDS	PRINCIPAL PAYMENTS	INTEREST PAYMENTS
I. CHICAGO CIRCLE:						
ILLINOIS BUILDING AUTHORITY -						
CHICAGO CIRCLE SIX FACILITIES PHASE II	\$	\$12,168,995.00	\$1,956,350.00	\$	\$13,435,130.00	\$ 690,215.00
BEHAVIORAL SCIENCES CENTER BUILDING			512,560.00		294,575.00	217,985.00
EDUCATION CENTER BUILDING			459,845.00		280,880.00	178,965.00
PHYSICAL EDUCATION BUILDING			294,475.00		181,735.00	112,740.00
SCIENCE AND ENGINEERING CENTER BUILDING			1,249,845.00		745,960.00	503,885.00
UTILITIES CENTER ADDITION			177,190.00		109,065.00	68,125.00
TOTAL CHICAGO CIRCLE		12,168,995.00	4,650,265.00		15,047,345.00	1,771,915.00
II. MEDICAL CENTER:						
ILLINOIS BUILDING AUTHORITY -						
EAST DENTISTRY, MEDICINE AND PHARMACY			203,685.00		159,550.00	44,135.00
BUILDING ADDITION		431,460.00	90,615.00		492,660.00	29,415.00
MEDICAL SCIENCES BUILDING ADDITION						
COLLEGE OF NURSING OFFICE AND			173,770.00		118,605.00	55,165.00
CLASSROOM BUILDING			441,230.00		252,310.00	188,920.00
COLLEGE OF DENTISTRY BUILDING			230,430.00		145,305.00	85,125.00
MEDICAL RESEARCH LABORATORY ADDITION			285,445.00		206,705.00	78,740.00
OFFICE BUILDING						
TOTAL MEDICAL CENTER		431,460.00	1,425,175.00		1,375,135.00	481,500.00
III. URBANA-CHAMPAIGN:						
ILLINOIS BUILDING AUTHORITY -						
PSYCHOLOGY BUILDING			255,145.00		1,347,570.00	87,745.00
UNDERGRADUATE LIBRARY BUILDING		1,180,170.00	239,810.00		187,200.00	52,610.00
SMALL ANIMAL CLINIC BUILDING			442,405.00		308,540.00	133,865.00
CIVIL ENGINEERING BUILDING ADDITION			151,630.00		96,625.00	55,005.00
FOREIGN LANGUAGE BUILDING			336,290.00		239,715.00	96,575.00
LIBRARY BUILDING ADDITION AND						
WOMEN'S GYM ADDITION			192,665.00		121,230.00	71,435.00
MUSIC BUILDING			354,590.00		218,410.00	136,180.00
POWER PLANT ADDITION			253,375.00		97,275.00	156,100.00
BURRILL HALL BUILDING ADDITION			103,595.00		39,750.00	63,845.00
FIRE TRAINING BUILDING		69,800.80			69,800.80	
LABORATORY - OFFICE COMPLEX		231,570.00			140,180.00	91,390.00
UNIVERSITY OF ILLINOIS FOUNDATION -						
LAND ACQUISITION PROGRAM				123,024.69	168,138.74	123,024.69
CORP OF ENGINEERS RESEARCH LABORATORY	269,600.00				83,488.75	186,111.25
CORP OF ENGINEERS RESEARCH LABORATORY						
PHASE II	43,976.00				13,409.75	30,566.25
CONTROL DATA CORPORATION -						
PLATO COMPUTER EQUIPMENT						
TOTAL URBANA-CHAMPAIGN		1,649,679.54	2,329,505.00		1,066,541.28	
GRAND TOTAL	313,576.00	14,250,134.54	8,404,945.00	1,189,565.97	4,197,874.32	1,284,452.19
	313,576.00			1,189,565.97	20,620,354.32	3,537,867.19

STATEMENT OF BONDS PAYABLE
JULY 1, 1980 TO JUNE 30, 1981

AUXILIARY FACILITIES SYSTEM REVENUE BONDS:	BONDS OUTSTANDING JULY 1, 1980	BONDS RETIRED	BONDS OUTSTANDING JUNE 30, 1981
	\$	\$	\$
SERIES A	452,000.00	45,000.00	407,000.00
SERIES B	1,123,000.00	85,000.00	1,038,000.00
SERIES C	1,712,000.00	80,000.00	1,632,000.00
SERIES D	907,000.00	50,000.00	857,000.00
SERIES E	1,034,000.00	40,000.00	994,000.00
SERIES F	2,367,000.00	80,000.00	2,287,000.00
SERIES G	2,754,000.00		2,754,000.00
SERIES H	1,474,000.00	110,000.00	1,364,000.00
SERIES I	3,101,000.00		3,101,000.00
SERIES J	1,220,000.00		1,220,000.00
SERIES K	1,180,000.00		1,180,000.00
SERIES L	1,740,000.00	40,000.00	1,700,000.00
SERIES M	43,865,000.00		43,865,000.00
SERIES N	35,500,000.00		35,500,000.00
TOTAL AUXILIARY FACILITIES SYSTEM REVENUE BONDS	98,429,000.00	530,000.00	97,899,000.00
WILLARD AIRPORT OPERATIONS REVENUE BOND OF 1978	476,000.00	37,000.00	439,000.00
GRAND TOTAL	98,905,000.00	567,000.00	98,338,000.00

LEASEHOLD OBLIGATIONS PAYABLE
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	LEASEHOLD OBLIGATIONS OUTSTANDING JULY 1, 1980	NEW LEASEHOLD OBLIGATIONS	LEASEHOLD OBLIGATIONS LIQUIDATED (PRINCIPAL)	LEASEHOLD OBLIGATIONS OUTSTANDING JUNE 30, 1981
I. CHICAGO CIRCLE:				
ILLINOIS BUILDING AUTHORITY -				
CHICAGO CIRCLE SIX FACILITIES - PHASE II				
BEHAVIORAL SCIENCES CENTER BUILDING	\$13,435,130.00	\$	\$13,435,130.00	\$
EDUCATION CENTER BUILDING	4,247,730.00		294,575.00	3,953,155.00
PHYSICAL EDUCATION BUILDING	2,898,165.00		280,880.00	2,617,285.00
SCIENCE AND ENGINEERING CENTER BUILDING	2,030,770.00		181,735.00	1,849,035.00
UTILITIES CENTER ADDITION	9,780,355.00		745,960.00	9,034,395.00
	1,125,380.00		109,065.00	1,016,315.00
TOTAL CHICAGO CIRCLE	33,517,530.00		15,047,345.00	18,470,185.00
II. MEDICAL CENTER:				
ILLINOIS BUILDING AUTHORITY -				
EAST DENTISTRY, MEDICINE AND PHARMACY				
BUILDING ADDITION	1,276,400.00		159,550.00	1,116,850.00
MEDICAL SCIENCE BUILDING ADDITION	492,660.00		492,660.00	
COLLEGE OF NURSING OFFICE AND				
CLASSROOM BUILDING	978,620.00		118,605.00	860,015.00
COLLEGE OF DENTISTRY BUILDING	2,477,145.00		252,310.00	2,224,835.00
MEDICAL RESEARCH LABORATORY ADDITION	1,622,715.00		145,305.00	1,477,410.00
OFFICE BUILDING	1,304,970.00		206,705.00	1,098,265.00
TOTAL MEDICAL CENTER	8,152,510.00		1,375,135.00	6,777,375.00
III. URBANA-CHAMPAIGN:				
ILLINOIS BUILDING AUTHORITY -				
PSYCHOLOGY BUILDING	1,347,570.00		1,347,570.00	1,310,400.00
UNDERGRADUATE LIBRARY BUILDING	1,497,600.00		187,200.00	2,059,140.00
SMALL ANIMAL CLINIC BUILDING	2,367,680.00		308,540.00	770,945.00
CIVIL ENGINEERING BUILDING ADDITION	867,570.00		96,625.00	1,273,650.00
FOREIGN LANGUAGE BUILDING	1,513,365.00		239,715.00	1,233,430.00
LIBRARY BUILDING ADDITION AND				
WOMEN'S GYM ADDITION	1,354,660.00		121,230.00	2,035,235.00
MUSIC BUILDING	2,253,645.00		218,410.00	2,704,280.00
POWER PLANT ADDITION	2,801,555.00		97,275.00	1,140,250.00
BURRILL HALL BUILDING ADDITION	1,180,000.00		39,750.00	1,156,135.00
FIRE TRAINING BUILDING	69,800.80		69,800.80	
LABORATORY OFFICE COMPLEX	1,296,315.00		140,180.00	
UNIVERSITY OF ILLINOIS FOUNDATION -				
LAND ACQUISITION PROGRAM		50,000.00	168,138.74	1,058,892.41
CORP OF ENGINEERS RESEARCH LABORATORY			83,488.75	2,796,840.33
CORP OF ENGINEERS RESEARCH LABORATORY			13,409.75	445,342.15
PHASE II	458,751.90			
CONTROL DATA CORPORATION -				
PLATO COMPUTER EQUIPMENT				
	2,399,717.88		1,066,541.28	1,333,176.60
TOTAL URBANA-CHAMPAIGN	23,465,590.81	50,000.00	4,197,874.32	19,317,716.49
GRAND TOTAL	65,135,630.81	50,000.00	20,620,354.32	44,565,276.49

SUMMARY OF PLANT IN USE
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	SEE SCHEDULE	TOTAL	MEDICAL CENTER, CHICAGO, PEORIA AND ROCKFORD			URBANA- CHAMPAIGN AND EXPERIMENTAL FIELDS	
			CHICAGO CIRCLE				
LAND	G-2	\$ 28,684,263.48	\$ 5,929,528.88	\$ 2,808,969.01	\$ 19,945,765.59		
UNCOMPLETED BUILDINGS	G-3	35,230,796.57	6,083,743.25	11,619,030.45	17,528,022.87		
BUILDINGS	G-4	658,699,455.47	133,762,134.18	186,951,247.70	337,986,073.59		
IMPROVEMENTS OTHER THAN BUILDINGS	G-5	60,238,109.86	16,475,920.84	3,573,233.82	40,188,955.20		
EQUIPMENT	G-6	321,924,406.55	42,337,271.43	76,076,139.32	203,510,995.80		
TOTAL PLANT IN USE BY LOCATION		1,104,777,031.93	204,588,598.58	281,028,620.30	619,159,813.05		

SUMMARY OF LAND
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	ALL CAMPUSES			CHICAGO CIRCLE			MEDICAL CENTER			URBANA-CHAMPAIGN		
	NUMBER OF ACRES	COST		NUMBER OF ACRES	COST		NUMBER OF ACRES	COST		NUMBER OF ACRES	COST	
CAMPUS LAND (INCLUDING TENANT PROPERTIES):												
CHICAGO CIRCLE, CHICAGO	120.40	\$ 5,697,401.02		120.40	\$5,697,401.02							
MEDICAL CENTER, CHICAGO	380.32	2,388,969.01					380.32	2,388,969.01				\$
MEDICAL CENTER, PEORIA	25.00	280,000.00					25.00	280,000.00				
MEDICAL CENTER, ROCKFORD	18.75	140,000.00					18.75	140,000.00				
URBANA-CHAMPAIGN	701.81	13,974,102.76								701.81	13,974,102.76	
TOTAL CAMPUS LAND	1,246.28	22,480,472.79		120.40	5,697,401.02		424.07	2,808,969.01		701.81	13,974,102.76	
AIRPORT:												
CHAMPAIGN COUNTY	1,356.39	1,256,530.68								1,356.39	1,256,530.68	
AGRICULTURAL EXPERIMENT FIELDS:												
CHAMPAIGN COUNTY	2,791.63	2,849,908.77								2,791.63	2,849,908.77	
OTHER COUNTIES (18)	1,045.95	990,442.50								1,045.95	990,442.50	
TOTAL AGRICULTURAL EXPERIMENT FIELDS	3,837.58	3,840,351.27								3,837.58	3,840,351.27	
ALLERTON PARK AND 4-H CAMP:												
PIATT COUNTY	1,766.89	130,956.90								1,766.89	130,956.90	
RESEARCH SITES:												
ANTENNA - CHAMPAIGN COUNTY	251.26	170,629.08								251.26	170,629.08	
CORPS OF ENGINEERS RESEARCH LABORATORY	30.36	207,011.22								30.36	207,011.22	
SITES - CHAMPAIGN COUNTY												
MONTICELLO ROAD FIELD STATION -												
CHAMPAIGN COUNTY	80.00	35,206.12								80.00	35,206.12	
PRAIRIE OBSERVATORY - DOUGLAS COUNTY	82.00	31,000.00								82.00	31,000.00	
RADIO DIRECTION FINDER - CHAMPAIGN COUNTY	40.00	30,757.80								40.00	30,757.80	
RADIO TELESCOPE - VERMILION COUNTY	476.20	79,383.58								476.20	79,383.58	
JAMES WOODWORTH PRAIRIE PRESERVE -												
COOK COUNTY	5.30	232,127.86		5.30	232,127.86							
TOTAL RESEARCH SITES	965.12	786,115.66		5.30	232,127.86					959.82	553,987.80	
TIMBER RESERVATIONS:												
CHAMPAIGN COUNTY	314.99	163,728.27								314.99	163,728.27	
OTHER COUNTIES (3)	118.90	26,107.91								118.90	26,107.91	
TOTAL TIMBER RESERVATIONS	433.89	189,836.18								433.89	189,836.18	
GRAND TOTAL TO SCHEDULE G-1	9,606.15	28,684,263.48 (1)		125.70	5,929,528.88		424.07	2,808,969.01		9,056.38	19,945,765.59	

(1) INCLUDES 3,093.42 ACRES GIVEN OR DONATED TO THE UNIVERSITY AND CARRIED AT A BOOK VALUE OF \$815,881.30.

STATEMENT OF LAND CHANGES
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

		NUMBER OF ACRES	COST
I. MEDICAL CENTER:			
TRACT 948	ST. MARY'S CONVENT - ACQUIRED BY THE UNIVERSITY OF ILLINOIS THROUGH THE CAPITAL DEVELOPMENT BOARD AS THE SCHOOL OF PUBLIC HEALTH EAST (16,186 SQ. FT.)	.37	\$ 30,000.00
TRACT 949	MANTENO - ACQUIRED BY THE UNIVERSITY OF ILLINOIS FROM THE STATE OF ILLINOIS DEPARTMENT OF ADMINISTRATIVE SERVICES AS THE SITE FOR THE SUPPORT FUNCTIONS OF THE BIOLOGIC RESOURCES LABORATORY AND THE COLLEGE OF PHARMACY	325.60	49,518.00
	TOTAL MEDICAL CENTER	325.97	79,518.00
II. URBANA-CHAMPAIGN:			
TRACT 945	AGRICULTURAL EXPERIMENT FIELDS, WARREN COUNTY - ACQUIRED BY THE UNIVERSITY OF ILLINOIS THROUGH THE CAPITAL DEVELOPMENT BOARD AS THE SITE FOR THE NORTHWESTERN ILLINOIS AGRICULTURAL RESEARCH AND DEMONSTRATION CENTER	40.00	160,000.00
TRACT 946	AGRICULTURAL EXPERIMENT FIELDS, WARREN COUNTY - ACQUIRED BY THE UNIVERSITY OF ILLINOIS THROUGH THE CAPITAL DEVELOPMENT BOARD AND BY THE EXCHANGE OF TRACT 37 (ALEDOT), TRACT 91 (KEWANEE), AND TRACT 39 (CARTHAGE) AS THE SITE FOR THE NORTHWESTERN ILLINOIS AGRICULTURAL RESEARCH AND DEMONSTRATION CENTER	120.00	474,000.00
TRACT 37	AGRICULTURAL EXPERIMENT FIELDS, MERCER COUNTY - EXCHANGED BY THE UNIVERSITY OF ILLINOIS FOR TRACT 946 - A PART OF THE NORTHWESTERN ILLINOIS AGRICULTURAL RESEARCH AND DEMONSTRATION CENTER	19.56-	6,500.00-
TRACT 39	AGRICULTURAL EXPERIMENT FIELDS, HANCOCK COUNTY - EXCHANGED BY THE UNIVERSITY OF ILLINOIS FOR TRACT 946 - A PART OF THE NORTHWESTERN ILLINOIS AGRICULTURAL RESEARCH AND DEMONSTRATION CENTER	20.00-	4,000.00-
TRACT 91	AGRICULTURAL EXPERIMENT FIELDS, HENRY COUNTY - EXCHANGED BY THE UNIVERSITY OF ILLINOIS FOR TRACT 946 - A PART OF THE NORTHWESTERN ILLINOIS AGRICULTURAL RESEARCH AND DEMONSTRATION CENTER	20.00-	5,000.00-
TRACT 868	METEOR RADAR SITE, 1 1/2 MILES EAST OF CHANUTE AFB, CHAMPAIGN COUNTY - RETURNED BY THE UNIVERSITY OF ILLINOIS TO THE FEDERAL GOVERNMENT	1.09-	1,000.00-
TRACT 939	AGRICULTURAL EXPERIMENT FIELDS, PIKE COUNTY - A PORTION CONVEYED BY THE UNIVERSITY OF ILLINOIS TO JOHN WOOD COMMUNITY COLLEGE AS A SITE FOR FACILITIES TO BE USED JOINTLY BY BOTH INSTITUTIONS	3.00-	2,688.24-
TRACT 82	WEST OF RACE STREET ROAD 1/2 MILE SOUTH OF FLORIDA AVENUE, URBANA - A PORTION CONVEYED BY THE UNIVERSITY OF ILLINOIS TO THE CITY OF URBANA FOR IMPROVEMENTS TO SOUTH RACE STREET ROAD	.958-	577.10-
TRACT 83	AGRICULTURAL EXPERIMENT FIELDS, BETWEEN LINCOLN AVENUE AND RACE STREET ROAD 3/4 MILE SOUTH OF FLORIDA AVENUE, URBANA - A PORTION CONVEYED BY THE UNIVERSITY OF ILLINOIS TO THE CITY OF URBANA FOR IMPROVEMENTS TO SOUTH RACE STREET ROAD	1.976-	1,160.93-

STATEMENT OF LAND CHANGES
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	NUMBER OF ACRES	COST
I. URBANA-CHAMPAIGN (CONT'D):		
304 NORTH ROMINE, URBANA - LEASEHOLD PROPERTIES HELD BY THE UNIVERSITY OF	.20	\$ 50,000.00
TRACT 947 ILLINOIS FOUNDATION	93.616	663,073.73
TOTAL URBANA-CHAMPAIGN	419.586	742,591.73
GRAND TOTAL		

STATEMENT OF UNCOMPLETED BUILDINGS

	TOTAL, JULY 1, 1980	ADDITIONS	COMPLETED 1980-81, AND TRANSFERRED TO INVENTORY OF BUILDINGS (SCHEDULE G-4)	TOTAL, JUNE 30, 1981
	\$	\$	\$	\$
I. CHICAGO CIRCLE: PAVILION	779,300.55	5,304,442.70		6,083,743.25
II. MEDICAL CENTER: ILLINI UNION ADDITION AND RECREATION FACILITY	769,084.28	2,899,851.63		3,668,935.91
SINGLE STUDENT RESIDENCE HALL	6,768,361.06	607,593.61		7,375,954.67
CHILLED WATER FACILITY	331,494.13	242,645.74		574,139.87
UNIVERSITY OF ILLINOIS HOSPITAL	52,680,539.09	1,330,547.90	54,011,086.99	
TOTAL MEDICAL CENTER	60,549,478.56	5,080,638.88	54,011,086.99	11,619,030.45
III. URBANA-CHAMPAIGN: AGRICULTURAL ENGINEERING SCIENCES	334,687.16	24,195.17		358,882.33
BECKWITH LIVING CENTER	194,429.97	918,648.31		1,113,078.28
VETERINARY RESEARCH FACILITIES	23,812.00	416,642.32		440,454.32
LIBRARY SIXTH STACK		159,211.98		159,211.98
FOOD FOR CENTURY III	3,606.99			3,606.99
VETERINARY MEDICINE BASIC SCIENCES	5,077,398.82	9,685,771.98		14,763,170.80
SWINE RESEARCH CENTER		689,618.17		689,618.17
TOTAL URBANA-CHAMPAIGN	5,633,934.94	11,894,087.93		17,528,022.87
GRAND TOTAL TO SCHEDULE G-1	66,962,714.05	22,279,169.51	54,011,086.99	35,230,796.57

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
I. CHICAGO CIRCLE:				
MAJOR BUILDINGS -				
ADAMS HALL	1964-65	\$ 489,885.86	\$ 7,692.42	\$ 497,578.28
ARCHITECTURE AND ART LABORATORIES	1968	4,484,746.37	28,443.28	4,513,189.65
BEHAVIORAL SCIENCE CENTER	1969	9,921,001.60	71,482.43	9,992,484.03
BURNHAM HALL	1964-65	924,060.55	7,692.42	931,752.97
CHICAGO CIRCLE CENTER	1964-65	11,922,074.11	168,063.71	12,090,137.82
DOUGLAS HALL	1964-65	646,552.12	5,707.37	652,259.49
EDUCATION CENTER	1971	6,764,986.02	57,635.07	6,822,621.09
FORMFIT	1979	593,166.45	995,130.39	1,588,296.84
GRANT HALL	1964-65	472,552.40	20,303.26	492,855.66
PATRICK HENRY HALL	1968	652,259.09	17,028.54	669,287.63
HULL HOUSE	1964-65	435,999.95	16,410.49	452,410.44
JEFFERSON HALL	1964-65	465,654.17	21,145.33	486,799.50
LECTURE CENTER	1964-65	4,718,400.20	10,256.55	4,728,656.75
LIBRARY	1964-65, 1968	10,033,442.99	81,213.05	10,114,656.04
LINCOLN HALL	1964-65	646,552.11	5,707.37	652,259.48
PARKING STRUCTURE	1971-72	2,728,172.99	65,383.00	2,793,555.99
PARKING STRUCTURE II	1964-65	4,408,195.61	114,583.91	4,522,779.52
PHYSICAL EDUCATION	1979-80	6,780,264.75	79,488.30	6,859,753.05
PHYSICAL PLANT SERVICES BUILDING	1964-65	1,523,224.75	7,692.42	1,530,917.17
ROOSEVELT ROAD BUILDING	1964-65	2,536,203.84	35,897.94	2,572,101.78
SCIENCE AND ENGINEERING LABORATORY	1964-65, 1968	17,005,603.64	99,488.58	17,105,092.22
SCIENCE AND ENGINEERING OFFICES	1968	6,377,538.79	15,897.63	6,393,436.42
SCIENCE AND ENGINEERING SOUTH	1969	19,155,476.64	121,540.17	19,277,016.81
ADLAI E. STEVENSON HALL	1968	1,198,352.81	21,893.84	1,220,246.65
TAFT HALL	1964-65	646,552.11	7,692.42	654,244.53
UNIVERSITY HALL	1964-65	8,930,638.61	96,288.30	9,026,926.91
UTILITIES CENTER	1964-65, 1968, 1970	7,215,073.27	419,769.25-	6,795,304.02
TOTAL MAJOR BUILDINGS (30 BUILDINGS)		131,676,631.80	1,759,988.94	133,436,620.74
MINOR BUILDINGS -				
ATTENDANT HOUSE - PARKING LOT #2	1970-71	27,290.00		27,290.00
PLANT RESEARCH LABORATORY	1967-68	196,988.30	5,836.63	202,824.93
JAMES WOODWORTH PRAIRIE PRESERVE	1969-70	95,398.51		95,398.51
TOTAL MINOR BUILDINGS (3 BUILDINGS)		319,676.81	5,836.63	325,513.44
TOTAL CHICAGO CIRCLE		131,996,308.61	1,765,825.57	133,762,134.18
II. MEDICAL CENTER:				
MAJOR BUILDINGS -				
ADMINISTRATIVE SERVICES BUILDING (FORMERLY CHICAGO UNION)	1927, 1941-42 1948-49	400,691.04 99,572.06		400,691.04 99,572.06
BETATRON	1960, 1971	5,790,646.06		5,790,646.06
BIOLOGIC RESOURCES LABORATORY (FORMERLY MEDICAL RESEARCH LABORATORY)	1971, 1975	17,692,091.13		17,691,696.93
COLLEGE OF DENTISTRY	1953-54, 1963-64	421,470.43	394.20-	421,470.43
DRUG PLANT AND ADDITION				

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
II. MEDICAL CENTER (CONT'D):				
MAJOR BUILDINGS (CONT'D) -				
BENJAMIN GOLDBERG RESEARCH CENTER	1976	\$ 2,958,319.96	\$	\$ 2,958,319.96
HOSPITAL ADDITION	1955	8,448,809.62		8,448,809.62
ILLINOIS NEUROPSYCHIATRIC INSTITUTE	1963-64	2,007,464.55		2,007,464.55
LIBRARY OF THE HEALTH SCIENCES	1972-73	4,313,767.28		4,313,767.28
MEDICAL CENTER STEAM PLANT	1951, 1959	9,652,125.97		9,652,125.97
COLLEGE OF MEDICINE EAST TOWER (FORMERLY DENTISTRY, MEDICINE AND PHARMACY - 2ND UNIT)	1936-37	6,835,391.00	626,406.97	7,461,797.97
COLLEGE OF MEDICINE MEDICAL SCIENCES ADDITION (FORMERLY MEDICAL SCIENCES ADDITION)	1964-65, 1969	6,698,990.58	4,706.47	6,703,697.05
COLLEGE OF MEDICINE WEST TOWER (FORMERLY DENTISTRY, MEDICINE AND PHARMACY - 1ST UNIT)	1925, 1931, 1932-37	5,820,510.90	3,557.76	5,824,068.66
COLLEGE OF NURSING (FORMERLY COLLEGE OF NURSING OFFICE AND CLASSROOM)	1969	5,337,219.99		5,337,219.99
COLLEGE OF NURSING LABORATORIES	1949-50	484,580.66		484,580.66
OFFICE BUILDING	1970	3,501,008.02		3,501,008.02
PEORIA SCHOOL OF MEDICINE	1976-77	6,313,315.31		6,313,315.31
COLLEGE OF PHARMACY	1955, 1957, 1968	10,284,331.83		10,284,331.83
ROCKFORD SCHOOL OF MEDICINE AND ADDITION	1972-73, 1976	6,200,390.60		6,200,390.60
SANGAMON STREET BUILDING	1965-66	637,076.62		637,076.62
SCHOOL OF PUBLIC HEALTH EAST	1980	212,000.00		212,000.00
STAFF APARTMENTS	1953-54	1,637,368.33		1,639,868.33
STUDENT RESIDENCE HALLS	1953-54	2,363,681.60	33,738.89	2,397,420.49
1919 WEST TAYLOR	1975	4,609,967.92		4,609,967.92
UNION BUILDING AND STUDENT RESIDENCE HALL	1966-67	3,749,621.76	13,756.99	3,763,378.75
UNIVERSITY OF ILLINOIS HOSPITAL	1941	6,180,534.72		6,180,534.72
UNIVERSITY OF ILLINOIS REPLACEMENT HOSPITAL INFIRMARY (FORMERLY EYE AND EAR INFIRMARY)	1978-81		54,011,086.99	54,011,086.99
UNIVERSITY OF ILLINOIS PAULINA STREET PARKING STRUCTURE (FORMERLY PARKING STRUCTURE)				
WEST SIDE MEDICAL CENTER LAUNDRY				
TOTAL MAJOR BUILDINGS (31 BUILDINGS)		131,900,997.44	54,913,777.06	186,814,774.50
MINOR BUILDINGS -				
HAZARDOUS MATERIALS STORAGE FACILITY (FORMERLY LIQUID STORAGE)		49,655.20		49,655.20
PRIMATE CENTER		86,818.00		86,818.00
TOTAL MINOR BUILDINGS (2 BUILDINGS)		136,473.20		136,473.20
TOTAL MEDICAL CENTER		132,037,470.64	54,913,777.06	186,951,247.70
III. URBANA-CHAMPAIGN:				
MAJOR BUILDINGS -				
GENERAL UNIVERSITY USE -				
ADMINISTRATION	1915, 1964	2,468,854.51		2,468,854.51
ARCADE	1912, 1961, 1980	595,373.00	97,225.93	692,598.93
ARMORY	1914-15, 1927-28, 1962-63	2,186,974.00		2,186,974.00
ASSEMBLY HALL	1963	7,647,162.00	61,104.96	7,708,266.96

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
MAJOR BUILDINGS (CONT'D) -				
GENERAL UNIVERSITY USE (CONT'D) -				
AUDITORIUM	1907-08	\$ 226,960.20	\$	226,960.20
CENTRAL RECEIVING WAREHOUSE	1969, 1970, 1980	687,298.23		687,298.23
CHILDREN'S RESEARCH CENTER	1967	1,550,314.22		1,550,314.22
COBLE HALL	1967	375,111.50		375,111.50
DAVENPORT HOUSE	1922, 1927-28	98,254.84		98,254.84
DIGITAL COMPUTER LABORATORY	1959, 1966	2,353,590.78		2,353,590.78
ENVIRONMENTAL RESEARCH LABORATORY	1943-44	55,586.31		55,586.31
FACULTY - STAFF PARKING STRUCTURES	1970-71	2,340,471.79		2,340,471.79
FRED H. TURNER STUDENT SERVICES BUILDING (FORMERLY STUDENT SERVICES)	1962	1,286,114.40		1,286,114.40
ILLINI HALL	1907-08	282,454.54		282,454.54
ILLINI UNION	1940-41, 1963	7,842,230.45		7,842,230.45
LEVIS FACULTY CENTER	1972	1,976,209.03		1,976,209.03
LIBRARY	1925-26, 1927-28, 1939-40, 1959, 1965, 1970	6,148,858.49		6,148,858.49
LIBRARY - SMITH MEMORIAL HALL AIR-CONDITIONING CENTER	1969	1,022,811.33		1,022,811.33
MCKINLEY HOSPITAL AND HEALTH CENTER	1925-26, 1939-40, 1962, 1980	1,662,108.78	186,880.97	1,848,989.75
PERSONNEL SERVICES	1969	408,182.43		408,182.43
TELEVISION STUDIO	1962, 1969	566,141.36		566,141.36
UNDERGRADUATE LIBRARY	1968	4,187,123.38		4,187,123.38
UNIVERSITY FILM CENTER (FORMERLY VISUAL AIDS SERVICE AND ADDITION)	1963, 1978	889,528.75		889,528.75
UNIVERSITY PRESS	1959, 1964	786,422.99		786,422.99
TOTAL		47,644,137.31	345,211.86	47,989,349.17
AGRICULTURAL GROUP -				
AGRICULTURAL ENGINEERING AND SOUTH GARAGE (INCLUDES TRACTOR LABORATORY AND GARAGE)	1905-06, 1924-25, 1928	198,894.73		198,894.73
AGRICULTURAL ENGINEERING RESEARCH LABORATORY	1951-52	250,790.89		250,790.89
AGRONOMY FIELD LABORATORY (SEEDHOUSE)	1929-30	55,460.38		55,460.38
ANIMAL GENETICS	1915-16	146,654.71		146,654.71
ANIMAL SCIENCES LABORATORY	1952	2,351,724.88		2,351,724.88
ANIMAL SCIENCES K40 FACILITY	1925	82,897.67		82,897.67
BEVIER HALL - HOME ECONOMICS	1956	3,598,848.66		3,598,848.66
BURNSIDES RESEARCH LABORATORY	1963	944,952.17		944,952.17
CHILD DEVELOPMENT LABORATORY	1956	551,869.61		551,869.61
DAIRY MANUFACTURES	1925	287,898.22		287,898.22
DAIRY PURE BRED CATTLE BARN #1 AND #2 WINGS	1925-26	128,537.61		128,537.61
DAVENPORT HALL	1900, 1957, 1965-66	1,128,560.06		1,128,560.06
FEED STORAGE PLANT AND BARN (INCLUDES BEEF CATTLE BARNS #1 AND #2 AND SHED)	1917-18, 1930-31, 1980	175,115.51		175,115.51
HORTICULTURE FIELD LABORATORY	1924-25	508,999.43		508,999.43

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
MAJOR BUILDINGS (CONT'D) -				
AGRICULTURAL GROUP (CONT'D) -				
MEAT SCIENCE LABORATORY (FORMERLY LARGE ANIMAL CLINIC)	1955, 1980	\$ 1,230,289.58	\$ 781,829.51	\$ 2,012,119.09
MUMFORD HALL	1923-24	816,478.47		816,478.47
ORNAMENTAL HORTICULTURE	1913-14, 1928-29	158,597.26		158,597.26
POULTRY SERVICE	1917, 1926, 1936	49,200.23		49,200.23
STOCK PAVILION	1913-14, 1959	573,215.40		573,215.40
SWINE BARN #2	1925	32,546.90	32,546.90-	
JONATHAN BALDWIN TURNER HALL AND ADDITION	1964, 1978	11,161,282.53		11,161,282.53
TOTAL		24,432,814.90	749,282.61	25,182,097.51
COMMERCE AND BUSINESS ADMINISTRATION GROUP -				
COMMERCE	1964	2,969,827.73		2,969,827.73
DAVID KINLEY HALL	1926	584,848.78		584,848.78
TOTAL		3,554,676.51		3,554,676.51
EDUCATION GROUP -				
COLLEGE OF EDUCATION	1964	3,308,583.48		3,308,583.48
COLONEL WOLFE SCHOOL	1967	256,377.45		256,377.45
FINE ARTS - COMMERCE ANNEX	1947	80,855.14		80,855.14
UNIVERSITY HIGH SCHOOL	1919-20	280,790.84		280,790.84
UNIVERSITY HIGH SCHOOL GYMNASIUM	1929-30	27,512.23		27,512.23
TOTAL		3,954,119.14		3,954,119.14
ENGINEERING GROUP -				
AERONAUTICAL LABORATORY A	1913-14	34,066.80		34,066.80
AERONAUTICAL LABORATORY B	1895	34,426.67		34,426.67
AERONOMY LABORATORY	1926-27, 1936-37	140,053.42		140,053.42
CERAMICS (INCLUDES KILN HOUSE)	1915-16, 1957	294,376.84		294,376.84
CIVIL ENGINEERING (RENAMED NATHAN M. NEWMARK CIVIL ENGINEERING LABORATORY)	1966-67, 1970	8,315,128.93	8,315,128.93-	
COORDINATED SCIENCE AND AEROSPACE LABORATORIES	1962, 1965, 1967	2,884,610.31		2,884,610.31
CORPS OF ENGINEERS RESEARCH LABORATORY	1969	3,381,956.58		3,381,956.58
CORPS OF ENGINEERS RESEARCH LABORATORY - PHASE II	1973	431,352.93		431,352.93
DYNAMICS TEST LABORATORY	1966	258,086.63		258,086.63
ELECTRICAL ENGINEERING	1949, 1963	2,801,333.06		2,801,333.06
ELECTRICAL ENGINEERING ANNEX (INCLUDES FIRE STATION AND GARAGE)	1898, 1959	326,126.62		326,126.62
ELECTRICAL ENGINEERING RESEARCH LABORATORY	1898, 1902, 1929, 1960, 1962 1894	629,775.36 447,898.38		629,775.36 447,898.38
ENGINEERING HALL	1905, 1910, 1916, 1921, 1926, 1931 1962	1,423,373.10 173,404.23		1,423,373.10 173,404.23
ENGINEERING RESEARCH AND MECHANICAL ENGINEERING LABORATORIES	1959, 1964	4,115,932.58		4,115,932.58
GASEOUS ELECTRONICS LABORATORY				
LOOMIS LABORATORY OF PHYSICS (FORMERLY PHYSICS BUILDING)				

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
MAJOR BUILDINGS (CONT'D) -				
ENGINEERING GROUP (CONT'D) -				
MATERIALS RESEARCH LABORATORY	1967	\$ 5,002,408.55	\$	\$ 5,002,408.55
MECHANICAL ENGINEERING	1949	1,602,625.17		1,602,625.17
METALLURGY AND MINING	1908-09	346,924.84		346,924.84
NATHAN M. NEWMARK CIVIL ENGINEERING LABORATORY (FORMERLY CIVIL ENGINEERING)	1966-67, 1970			
NUCLEAR ENGINEERING LABORATORY	1913, 1936-37	121,515.32	8,315,128.93	8,315,128.93
NUCLEAR PHYSICS LABORATORY (FORMERLY PHYSICS RESEARCH LABORATORY)	1947, 1949-50, 1977	2,084,691.66		2,084,691.66
NUCLEAR RADIATION LABORATORY	1932, 1957	115,602.54		115,602.54
NUCLEAR REACTOR LABORATORY	1960	223,482.26		223,482.26
ARTHUR NEWELL TALBOT LABORATORY	1928-29	496,920.74		496,920.74
TRANSPORTATION	1912, 1922-23	383,980.33		383,980.33
WOOD SHOP AND FOUNDRY LABORATORY	1901-02	83,302.10		83,302.10
TOTAL		36,153,355.95		36,153,355.95
FINE AND APPLIED ARTS GROUP -				
ARCHITECTURE	1927	848,304.42		848,304.42
ART AND DESIGN (FORMERLY FINE AND APPLIED ARTS)	1961	2,101,139.56		2,101,139.56
HARDING BAND	1957	790,157.59		790,157.59
KRANNERT ART MUSEUM	1961	1,622,255.15		1,622,255.15
KRANNERT CENTER FOR THE PERFORMING ARTS	1968-69	19,151,626.75		19,151,626.75
MUSIC	1971	4,711,099.97		4,711,099.97
SMITH MEMORIAL HALL (MUSIC)	1921-22	671,299.06		671,299.06
SURVEYING	1904-05, 1925-26	33,985.54		33,985.54
TOTAL		29,929,868.04		29,929,868.04
COMMUNICATIONS -				
GREGORY HALL	1939-40	931,321.82		931,321.82
INDUSTRIAL RELATIONS	1962	565,623.17		565,623.17
LAW	1955	2,213,559.10		2,213,559.10
LIBERAL ARTS AND SCIENCES GROUP -				
ASTRONOMY BUILDING (FORMERLY CENTER FOR ADVANCED COMPUTATION)	1971	1,032,592.47		1,032,592.47
ROGER ADAMS LABORATORY	1950, 1967	9,445,751.36		9,445,751.36
ALTGELD HALL	1896-97, 1914,			
	1957	1,023,535.48		1,023,535.48
THE AMERICAN OIL CHEMISTS' SOCIETY	1960	150,411.06		150,411.06
BOTANY LABORATORY AND GREENHOUSES	1914-15	86,137.46		86,137.46
BURRILL HALL	1959, 1972	6,563,557.27		6,563,557.27
CHEMISTRY ANNEX	1930-31	361,475.91		361,475.91
ENGLISH	1905, 1913,			
	1923-24, 1980	1,349,591.82	866,217.33	2,215,809.15
FOREIGN LANGUAGES	1971	5,180,026.28		5,180,026.28
OLIVER ALBERT HARKER HALL	1878	82,805.41		82,805.41

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
MAJOR BUILDINGS (CONT'D) -				
LIBERAL ARTS AND SCIENCES GROUP (CONT'D) -		\$	\$	\$
LINCOLN HALL	1911, 1929-30	832,295.49		832,295.49
JUSTIN SMITH MORRILL HALL	1963, 1967	6,255,064.79		6,255,064.79
NATURAL HISTORY	1892, 1909,			
	1922-23	1,293,569.19		1,293,569.19
WILLIAM ALBERT NOYES LABORATORY OF CHEMISTRY	1901-02, 1914-15	1,180,356.54		1,180,356.54
PSYCHOLOGY	1969	6,181,973.17		6,181,973.17
RADIO TELESCOPE	1961	435,467.72		435,467.72
SPEECH AND HEARING CLINIC	1976-77	2,065,602.60		2,065,602.60
VIVARIUM	1916-17	160,262.11		160,262.11
TOTAL		43,680,476.13	866,217.33	44,546,693.46
APPLIED LIFE STUDIES AND ATHLETIC GROUP -				
ANNEX HALL	1889-90, 1918	48,262.79		48,262.79
FREER GYMNASIUM	1930-31, 1970	2,173,844.53		2,173,844.53
GEORGE HUFF GYMNASIUM	1925-26	873,246.88		873,246.88
H. E. KENNEY GYMNASIUM	1901	117,240.53		117,240.53
SKATING RINK (GIFT)	1931	464,139.98		464,139.98
INTRAMURAL PHYSICAL EDUCATION	1971	10,795,994.44	61,579.17	10,857,573.61
STADIUM, MEMORIAL (GIFT)	1925	2,692,219.69		2,692,219.69
STUDENT REHABILITATION CENTER	1966	975,430.82		975,430.82
TOTAL		18,140,379.66	61,579.17	18,201,958.83
SCHOOL OF BASIC MEDICAL SCIENCES -				
MEDICAL SCIENCES	1975	5,013,342.42		5,013,342.42
VETERINARY MEDICINE GROUP -				
VETERINARY MEDICAL RESEARCH	1962	312,617.58		312,617.58
VETERINARY MEDICINE HOSPITAL AND				
CLINIC (SMALL ANIMAL CLINIC)	1970	6,898,299.96	6,898,299.96-	
VETERINARY MEDICINE LARGE ANIMAL CLINIC			8,252,160.48-	
AND HOSPITAL	1975	8,252,160.48		2,116,291.85
VETERINARY SCIENCE AND ANNEX	1952, 1962	2,116,291.85		2,116,291.85
VETERINARY MEDICINE SURGERY AND OBSTETRICS LABORATORY				
(FORMERLY LARGE ANIMAL CLINIC)	1975	8,252,160.48	8,252,160.48	8,252,160.48
VETERINARY MEDICINE TEACHING HOSPITAL (FORMERLY				
(SMALL ANIMAL CLINIC)	1970	6,898,299.96	6,898,299.96	6,898,299.96
TOTAL		17,579,369.87		17,579,369.87
AIRPORT -				
AIRPORT ADMINISTRATION AND CONTROL TOWER	1960, 1979	1,372,104.37	2,655.04	1,374,759.41
HANGARS (7 BUILDINGS)	1946, 1967	530,932.36		530,932.36
TOTAL		1,903,036.73	2,655.04	1,905,691.77

STATEMENT OF BUILDINGS

YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
1931	\$ 186,782.49	\$	\$ 186,782.49
III. URBANA-CHAMPAIGN (CONT'D):			
MAJOR BUILDINGS (CONT'D) -			
PRESIDENT'S HOUSE (711 WEST FLORIDA)			
RESIDENCE HALLS -			
1957	2,716,042.14		2,716,042.14
1917-18	211,321.70		211,321.70
1960	1,535,806.25		1,535,806.25
1962	1,058,686.07		1,058,686.07
1925-26	311,357.66		311,357.66
1967	7,768,643.26		7,768,643.26
1960	1,277,862.30		1,277,862.30
1941-42, 1953-54	2,830,511.37		2,830,511.37
1959	5,966,718.25		5,966,718.25
1965	6,430,675.04	16,863.35	6,447,538.39
1949-50	3,089,009.96	208,738.36	3,297,748.32
1961	6,017,602.03		6,017,602.03
1963	5,122,461.20		5,122,461.20
1960	457,557.92		457,557.92
1966	3,624,118.61		3,624,118.61
1968-69	1,602,245.12		1,602,245.12
1949-50	1,408,323.89		1,408,323.89
1950-51	1,063,369.41		1,063,369.41
1956	1,082,776.79		1,082,776.79
TOTAL	53,575,088.97	225,601.71	53,800,690.68
SERVICE BUILDINGS -			
WILLIAM LAMONT ABBOTT POWER PLANT			
1940-41, 1950-51,			
1957, 1959,			
1961-62, 1962-63,			
1963, 1972			
1963	15,792,802.91		15,792,802.91
1925, 1948	1,888,975.14		1,888,975.14
1931	115,407.67		115,407.67
	86,909.21		86,909.21
TOTAL	17,884,094.93		17,884,094.93
SURVEY BUILDINGS -			
GEOLOGICAL SURVEY LABORATORY			
NATURAL HISTORY SURVEY GREENHOUSE,			
SERVICE BUILDING AND BUILDING #4			
1942, 1980	45,954.65		45,954.65
1940, 1950-51	2,614,466.75		2,614,466.75
1972	2,519,576.92		2,519,576.92
1942	50,911.50		50,911.50
1950, 1965-66	1,127,486.89		1,127,486.89
TOTAL	6,460,845.13		6,460,845.13
TOTAL MAJOR BUILDINGS (178 BUILDINGS)			
	313,802,892.27	2,250,547.72	316,053,439.99

STATEMENT OF BUILDINGS

	YEAR ERECTED OR ACQUIRED	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
III. URBANA-CHAMPAIGN (CONT'D):				
MINOR BUILDINGS -				
URBANA-CHAMPAIGN (247 BUILDINGS)		\$ 10,027,616.00	\$ 95,226.35	\$ 10,122,842.35
AGRICULTURAL EXPERIMENT FIELDS (48 BUILDINGS)		418,300.76	15,481.07	433,781.83
TOTAL MINOR BUILDINGS (295 BUILDINGS)		10,445,916.76	110,707.42	10,556,624.18
HOUSING -				
URBANA-CHAMPAIGN (163 BUILDINGS)		10,378,931.26	1,432.68	10,380,363.94
ALLERTON PARK AND 4-H CAMP -				
PIATT COUNTY (70 BUILDINGS)		964,201.71	31,443.77	995,645.48
TOTAL URBANA-CHAMPAIGN		335,591,942.00	2,394,131.59	337,986,073.59
GRAND TOTAL TO SCHEDULE G-1		599,625,721.25	59,073,734.22	658,699,455.47

STATEMENT OF IMPROVEMENTS OTHER THAN BUILDINGS

	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
I. CHICAGO CIRCLE:			
BUILDING STUDIES	\$ 200,798.63	\$	\$ 200,798.63
CONTROLLED SUPPLIES	176,012.07		176,012.07
COORDINATING SERVICE	682,843.53		682,843.53
FENCES AND CENTRAL ANTENNA SYSTEM	80,745.35		80,745.35
GRADING, SODDING AND TREE PLANTING	744,643.51		744,643.51
OUTDOOR RECREATION FACILITIES	584,254.40	16,310.84	600,565.24
PARKING FACILITIES	737,294.85		737,294.85
PLANNING AND ENGINEERING	912,053.43		912,053.43
SITE DEVELOPMENT	8,861,354.63		8,861,354.63
STREETS AND WALKS	443,959.90		443,959.90
TUNNELS, CONDUITS AND WATER SYSTEM	3,035,649.70		3,035,649.70
TOTAL CHICAGO CIRCLE	16,459,610.00	16,310.84	16,475,920.84
II. MEDICAL CENTER:			
AUXILIARY GENERATOR	155,527.14		155,527.14
CONTROLLED SUPPLIES	76,192.85		76,192.85
FENCES AND CENTRAL ANTENNA SYSTEM	11,319.18		11,319.18
FIRE PROTECTION FACILITIES	9,865.40		9,865.40
GASOLINE STORAGE FACILITY	44,379.12		44,379.12
GRADING, SODDING AND TREE PLANTING	327,029.12		327,029.12
MORTON ARBORETUM	3,037.89		3,037.89
OUTDOOR RECREATION FACILITIES	13,418.60	26,174.57	39,593.17
PARKING FACILITIES	452,190.68		452,190.68
PEORIA SCHOOL OF MEDICINE SITE DEVELOPMENT	852,023.87		852,023.87
PEORIA SCHOOL OF MEDICINE TENNIS COURTS	92,679.02	5,898.46	98,577.48
ROCKFORD SCHOOL OF MEDICINE SITE DEVELOPMENT	351,141.46		351,141.46
SIGNS	9,226.41		9,226.41
STREETS AND WALKS	419,165.41		419,165.41
TUNNELS, CONDUITS AND WATER SYSTEM	692,397.64	31,567.00	723,964.64
TOTAL MEDICAL CENTER	3,509,593.79	63,640.03	3,573,233.82
III. URBANA-CHAMPAIGN AND EXPERIMENT FIELDS:			
ALLERTON PARK AND 4-H CAMP	331,083.92		331,083.92
ARBORETUM	10,217.53		10,217.53
CONTROLLED SUPPLIES	305,914.35		305,914.35
FARM IMPROVEMENTS	143,443.25		143,443.25
FENCES	100,017.30		100,017.30
FIRE PROTECTION FACILITIES	179,056.14		179,056.14
GRADING, SODDING AND TREE PLANTING	1,902,124.53		1,902,124.53
HALFWAY HOUSES AND INFORMATION CENTERS	12,188.87		12,188.87
ILLINI GROVE PICNIC AREA	71,938.02		71,938.02

STATEMENT OF IMPROVEMENTS OTHER THAN BUILDINGS

	COST TO JULY 1, 1980	ADDITIONS	COST TO JUNE 30, 1981
III. URBANA-CHAMPAIGN AND EXPERIMENT FIELDS (CONT'D):			
IMPROVEMENTS AT MEMORIAL STADIUM	\$ 962,879.55		\$ 962,879.55
IMPROVEMENTS AT AIRPORT	10,460,598.47		11,123,975.44
IMPROVEMENTS AT NEW GOLF COURSE	288,228.37	663,376.97	288,228.37
IMPROVEMENTS AT RADIO TELESCOPE	50,041.83		50,041.83
MEMORIALS, STATUES, FOUNTAINS, COURTS, ETC.	412,663.67		412,663.67
PARKING FACILITIES	3,743,701.43	70,540.46	3,814,241.89
POLICE TRAINING INSTITUTE - OUTDOOR FIRING RANGE	112,863.93		112,863.93
RAILROAD SIDING	9,921.00		9,921.00
RECREATION AREA - STADIUM DRIVE	63,574.62		63,574.62
STREET LIGHTING AND STOP SIGNALS (INCLUDING ASSESSMENTS)	318,193.63		318,193.63
STREETS AND WALKS	1,778,806.46		1,778,806.46
TUNNELS, CONDUITS, AND WATER SYSTEM	17,655,781.00	541,799.90	18,197,580.90
TOTAL URBANA-CHAMPAIGN AND EXPERIMENT FIELDS	38,913,237.87	1,275,717.33	40,188,955.20
GRAND TOTAL TO SCHEDULE G-1	58,882,441.66	1,355,668.20	60,238,109.86

STATEMENT OF EQUIPMENT

	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	TOTAL JUNE 30, 1981 (AT COST)
		CASH	OTHER		
I. CHICAGO CIRCLE:					
GENERAL ADMINISTRATIVE OFFICES	\$ 3,298,162.57	\$ 78,341.60	\$ 70,056.27-	\$ 126,529.68	\$ 3,179,918.22
COLLEGE OF BUSINESS ADMINISTRATION	236,395.54	46,870.66	4,225.99	7,982.98	279,509.21
COLLEGE OF EDUCATION	848,970.03	79,469.38	1,115.49	11,394.80	918,160.10
COLLEGE OF ENGINEERING	4,199,690.82	317,440.47	53,257.06	40,347.94	4,530,040.41
COLLEGE OF ARCHITECTURE, ART AND URBAN SCIENCES	906,961.48	25,854.65	7,796.44-	13,395.59	911,624.10
GRADUATE COLLEGE	39,024.36	30,651.95	783.89-	4,542.07	64,350.35
COLLEGE OF LIBERAL ARTS AND SCIENCES	13,222,616.93	860,568.81	88,714.09	56,959.64	14,114,940.19
DIVISION OF UNIVERSITY CONTINUING EDUCATION	24,217.81	2,855.98	1,440.67-	499.00	25,134.12
ARMED FORCES	7,580.72				7,580.72
JANE ADDAMS SCHOOL OF SOCIAL WORK	94,123.95	10,088.26	3,875.70-	800.00	99,536.51
CENTER FOR URBAN STUDIES	68,357.78	2,749.40	283.22-		70,823.96
UNIVERSITY PRESS	259.00				259.00
LIBRARIES	13,247,785.61	1,566,051.42	326.73-	649.35	14,812,860.95
PHYSICAL PLANT	1,339,448.39	139,697.09	43,826.83-	54,118.56	1,381,200.09
UNIVERSITY SERVICES	355,592.80	46,073.39	27,339.98-		374,326.21
CHICAGO CIRCLE CENTER	1,331,014.90	41,964.07	10,238.13-	4,082.36	1,358,658.48
STOREROOMS AND SERVICE DEPARTMENTS	187,872.19	60,637.11	3,424.17-	36,736.32	208,348.81
TOTAL CHICAGO CIRCLE	39,408,074.88	3,309,314.24	22,079.40-	358,038.29	42,337,271.43
II. MEDICAL CENTER:					
GENERAL ADMINISTRATIVE OFFICES	1,815,069.85	160,632.20	22,591.86	709.00	1,997,584.91
DIVISION OF SERVICES FOR CRIPPLED CHILDREN	380,085.84	69,545.36	51,396.70-		398,234.50
COLLEGE OF DENTISTRY	4,082,247.01	76,094.21	8,499.20-	1,140.00	4,148,702.02
GRADUATE COLLEGE	2,098,465.07	59,387.66	66,800.66-	2,042.95	2,089,009.12
COLLEGE OF MEDICINE	19,193,908.44	1,523,965.89	224,610.54	81,223.31	20,861,261.56
COLLEGE OF NURSING	1,102,001.42	32,340.10	8,133.61-	455.00	1,125,752.91
COLLEGE OF PHARMACY	2,219,703.90	141,604.16	95,411.08-	847.18	2,265,049.80
COLLEGE OF PHYSICAL EDUCATION	32,203.91		8,485.43		40,689.34
DIVISION OF UNIVERSITY CONTINUING EDUCATION	15,507.05	1,602.11-	4,099.42		18,004.36
SCHOOL OF PUBLIC HEALTH	1,238,567.46	46,036.26	44,276.23	545.00	1,328,334.95
UNIVERSITY OF ILLINOIS HOSPITALS	25,862,846.12	3,346,603.84	455,179.74	126,220.92	29,538,408.78
INSTITUTE OF TUBERCULOSIS RESEARCH	156,863.43	89.50			156,952.93
LIBRARIES	6,613,547.97	680,117.52	38,408.79	7,332,074.28	7,332,074.28
PHYSICAL PLANT	695,421.54	106,629.97	12,375.09-	28,040.86	761,635.56
HOUSING	403,766.12	45,522.54	462,556.74	435.00	911,410.40
ILLINI BOOKSTORE	56,820.70	3,056.54	745.29-	762.59	58,369.36
UNION BUILDING	423,112.92	30,134.85	19,182.12-	375.00	433,690.65
STOREROOMS AND SERVICE DEPARTMENTS	2,496,870.57	416,190.03	277,933.39-	24,153.32	2,610,973.89
TOTAL MEDICAL CENTER	68,887,009.32	6,736,348.52	719,731.61	266,950.13	76,076,139.33

STATEMENT OF EQUIPMENT

	BALANCE, JULY 1, 1980	ADDITIONS		DEDUCTIONS	TOTAL JUNE 30, 1981 (AT COST)
		CASH	OTHER		
III. URBANA-CHAMPAIGN:					
GENERAL ADMINISTRATIVE OFFICES	\$ 8,536,520.64	\$ 2,030,621.85	\$ 100,590.00	\$ 2,192,596.61	\$ 8,455,135.88
COLLEGE OF AGRICULTURE	15,630,797.69	1,390,428.91	652,878.00	424,921.55	17,229,183.05
COLLEGE OF COMMERCE AND BUSINESS ADMINISTRATION	306,877.57	61,001.21	34,705.74	27,584.19	375,000.33
COLLEGE OF COMMUNICATIONS	1,656,828.11	472,852.05	2,868.35-	7,989.20	2,118,822.61
COLLEGE OF EDUCATION	1,319,997.69	72,203.73	3,559.70	61,181.23	1,334,579.89
COLLEGE OF ENGINEERING	39,374,093.13	3,904,279.52	1,940,130.69	1,530,125.80	43,688,377.54
COLLEGE OF FINE AND APPLIED ARTS	6,742,593.81	426,415.45	135,547.76	41,662.70	7,262,894.32
GRADUATE COLLEGE	10,574,941.44	230,546.53	497,533.92	109,360.59	11,193,661.30
COLLEGE OF LAW	191,539.51	8,729.02	194.70	1,126.00	199,337.23
COLLEGE OF LIBERAL ARTS AND SCIENCES	28,420,169.41	2,515,055.90	231,796.89	497,617.95	30,669,404.25
COLLEGE OF APPLIED LIFE STUDIES	1,286,102.12	123,248.30	2,102.96	8,338.29	1,403,115.09
BASIC MEDICAL SCIENCES	3,122,055.44	132,341.84	12,784.69	10,560.68	3,256,621.29
DIVISION OF UNIVERSITY CONTINUING EDUCATION	163,848.94	32,474.20	22,758.89	1,733.70	217,348.33
COLLEGE OF VETERINARY MEDICINE	4,624,033.83	358,034.75	61,757.98	97,547.50	4,946,279.06
ARMED FORCES	26,521.93	3,302.36	358.32	1,600.99	28,581.62
INSTITUTE OF AVIATION	2,398,751.89	56,809.52	9,725.10	41,870.24	2,423,416.27
INSTITUTE OF GOVERNMENT AND PUBLIC AFFAIRS	17,152.28	6,087.95	820.00-	224.25	22,195.98
INSTITUTE FOR ENVIRONMENTAL STUDIES	638,362.38	149,525.52	52,279.12-	16,877.39	718,731.39
INSTITUTE OF LABOR AND INDUSTRIAL RELATIONS	39,417.52	5,730.05			45,147.57
SCHOOL OF SOCIAL WORK	67,955.24	7,057.14	3,154.68		78,167.06
SURVEY RESEARCH LABORATORY	94,003.09	76,280.01	1,708.85-		168,574.25
UNIVERSITY PRESS	34,666.61	846.86		1,865.62	33,647.85
LIBRARIES AND GRADUATE SCHOOL OF LIBRARY SCIENCE	42,432,734.78	3,093,603.19	35,604.20	93,306.94	45,468,635.23
PLANT AND SERVICES	5,006,728.64	1,270,809.55	318,000.49	880,048.19	5,715,490.49
ALLERTON PARK	156,959.14	6,856.19	720.00		164,535.33
HOUSING	3,610,345.57	281,971.06	69,555.14-	144,396.03	3,678,365.46
UNION BUILDING	1,858,503.58	88,408.36	5,841.70	29,040.69	1,923,712.95
LEVIS FACULTY CENTER	62,892.81		334.72	4,730.08	58,497.45
VISUAL AIDS	6,333,992.93	31,211.92	373,465.18	13,196.75	6,725,473.28
POLICE TRAINING INSTITUTE	407,882.95	222,395.26	31,287.10	20,391.67	641,173.64
ASSEMBLY HALL	537,742.14	25,031.45	1,530.97-	5,117.75	556,124.87
MCKINLEY HOSPITAL AND HEALTH SERVICE	588,086.86	38,478.33	2,773.21-	70,030.58	553,761.40
STOREROOMS AND SERVICE DEPARTMENTS	2,018,776.25	166,957.30	14,021.07	42,751.08	2,157,003.54
STATE SURVEYS		452,648.44	435,948.59-	16,699.85	
CHICAGO CIRCLE CENTER		716,116.31	716,116.31-		
TOTAL URBANA-CHAMPAIGN	188,241,875.92	18,458,360.03	3,205,253.94	6,394,494.09	203,510,995.80
GRAND TOTAL TO SCHEDULE G-1	296,536,960.12	28,504,022.79	3,902,906.15	7,019,482.51	321,924,406.55

STOREROOMS AND SERVICE DEPARTMENTS - CHICAGO CIRCLE
STATEMENT OF ACTIVITY
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

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SCHEDULE H

	TOTAL	COMPUTER SERVICES	INSTRUCTIONAL RESOURCES	STOREROOMS	PHYSICAL PLANT SERVICES	INSTITUTIONAL SERVICES	COST DISTRIBUTION
REVENUES RECEIVED FOR GOODS OR SERVICES PERFORMED	\$11,970,253.20	\$661,593.61	\$71,597.15	\$3,040,629.93	\$5,911,263.03	\$1,934,963.07	\$350,206.41
EXPENSE:							
SALARIES AND WAGES	1,422,446.52	235,465.74	25,390.20	148,272.23	598,092.18	401,313.10	13,913.07
COST OF GOODS SOLD	2,765,565.97			2,765,565.97			
ENERGY AND WATER	2,087,121.32				2,087,121.32		
TELEPHONE SERVICE	1,048,012.24	12,112.40		5,294.85	2,210.78		171.05
SUPPLIES	1,968,726.28	8,658.01	13,462.87	8,122.42	1,649,049.65	1,028,223.16	30,629.61
REPAIRS AND MAINTENANCE	1,429,860.02	43,966.59	118.98	48,011.85	1,293,761.92	258,803.72	2,000.73
EQUIPMENT RENTALS	582,100.72	268,509.45	8,541.10	128.81	190,280.48	41,999.95	23,767.48
MOVABLE EQUIPMENT	154,420.61	68,934.99	5,066.05	10,312.11	26,932.35	90,873.40	872.97
PROFESSIONAL AND ARTISTIC SERVICES	65,630.17		500.00			42,302.14	
COPYING, PHOTOGRAPHIC AND PRINTING						65,130.17	
SERVICES	63,249.97		4,402.88	2,955.85	1,649.17	48,205.56	6,036.51
LABORATORY, SCIENTIFIC AND TECHNICAL							
SERVICES	7,484.94		1,773.61		165.00		5,546.33
COMPUTER SERVICE	50,773.80	23.89		22,603.86	28,146.05		
MAILING SERVICE	78,105.41	279.79	311.30	144.77	178.53	77,173.02	18.00
LAUNDRY SERVICE	2,821.50				2,821.50		
TRAVEL	286,247.36	12,914.55	213.84	137.75	3,799.35	96.00	269,085.87
OTHER COSTS	23,812.45	1,365.01	307.64	15,923.91	964.25	5,248.29	3.35
TOTAL EXPENSE	12,036,379.28	652,230.42	60,088.47	3,027,474.38	5,885,172.53	2,059,368.51	352,044.97
NET INCREASE/DECREASE IN FUND BALANCES	66,126.08-	9,363.19	11,508.68	13,155.55	26,090.50	124,405.44-	1,838.56-
FUND BALANCE, JULY 1, 1980	91,962.92	36,338.27-	52,096.34	158,716.69	53,822.78-	35,977.31-	7,288.25
FUND BALANCE, JUNE 30, 1981	25,836.84	26,975.08-	63,605.02	171,872.24	27,732.28-	160,382.75-	5,449.69

STOREROOMS AND SERVICE DEPARTMENTS - CHICAGO CIRCLE
BALANCE SHEET
JUNE 30, 1981

	TOTAL	COMPUTER SERVICES	INSTRUCTIONAL RESOURCES	STOREROOMS	PHYSICAL PLANT SERVICES	INSTITUTIONAL SERVICES	COST DISTRIBUTION
ASSETS:							
CURRENT FUNDS -							
CASH HELD BY UNIVERSITY TREASURER (OVERDRAFT)	\$ 671,822.33-	\$19,356.03-	\$51,647.00	\$ 648,065.84-	\$30,439.47	\$103,086.33-	\$16,599.40
INVENTORIES	1,184,777.42	69,691.13	17,180.42	1,021,754.40		67,041.40	9,110.07
TOTAL ASSETS	512,955.09	50,335.10	68,827.42	373,688.56	30,439.47	36,044.93-	25,709.47
LIABILITIES AND FUND BALANCES:							
CURRENT FUNDS -							
DEFERRED INCOME	\$ 36,333.10	\$	\$	\$ 36,333.10	\$	\$	\$
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	450,785.15	77,310.18	5,222.40	165,483.22	58,171.75	124,337.82	20,259.78
FUND BALANCES	25,836.84	26,975.08-	63,605.02	171,872.24	27,732.28-	160,382.75-	5,449.69
TOTAL LIABILITIES AND FUND BALANCES	512,955.09	50,335.10	68,827.42	373,688.56	30,439.47	36,044.93-	25,709.47

STOREROOMS AND SERVICE DEPARTMENTS - MEDICAL CENTER
STATEMENT OF ACTIVITY
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	COMPUTER SERVICES	INSTRUCTIONAL RESOURCES	STOREROOMS	PHYSICAL PLANT SERVICES	INSTITUTIONAL SERVICES	COST DISTRIBUTION
REVENUES RECEIVED FOR GOODS OR SERVICES PERFORMED	\$52,329,731.30	\$2,166,464.98	\$151,889.46	\$13,486,189.30	\$30,294,107.66	\$4,809,600.11	\$1,421,479.79
EXPENSE:							
SALARIES AND WAGES	28,446,539.46	1,041,132.72	74,082.52	2,822,808.70	22,969,029.55	982,555.44	556,930.53
COST OF GOODS SOLD	9,724,257.01			9,724,257.01			
ENERGY AND WATER	6,059,762.65						
TELEPHONE SERVICE	3,010,505.52	351.64	1,192.18	26,735.49	5,870,043.16	189,719.49	7,131.36
SUPPLIES	1,735,184.38	121,903.93	16,921.11	276,776.22	8,631.12	2,966,463.73	555,918.29
REPAIRS AND MAINTENANCE	450,679.81	13,842.06	1,461.99	95,463.95	320,900.67	442,764.16	58,289.11
EQUIPMENT RENTALS	1,037,701.19	892,207.47	9.30	24,326.59	177,257.09	104,365.61	61,662.47
MOVABLE EQUIPMENT	298,686.55	7,675.21	1,962.98	97,981.06	7,483.35	52,012.01	102,218.93
PROFESSIONAL AND ARTISTIC SERVICES	121,072.53		281.87	9,166.54	50,060.50	38,787.87	7,806.14
COPYING, PHOTOGRAPHIC AND PRINTING SERVICES	27,279.76	1,296.06	7,855.60	9,468.31	89,264.75	14,553.23	5,548.02
LABORATORY, SCIENTIFIC AND TECHNICAL SERVICES	2,570.13	122.50			2,159.88	951.89	2,447.63
COMPUTER SERVICE	125,730.70	138.60		54,212.09		57,674.61	13,705.40
MAILING SERVICE	239,312.22	99.00		142,592.01	535.16	92,715.17	3,370.88
LAUNDRY SERVICE	14,848.85			3,366.23			11,482.62
TRAVEL	377,272.77	3,649.95	1,507.42	22,978.50	342,048.49	4,872.66	2,215.75
OTHER COSTS	277,386.86	105,496.93	5,037.63	67,041.92	36,541.84	31,415.40	31,853.14
TOTAL EXPENSE	51,948,790.39	2,187,916.07	110,312.60	13,377,174.62	29,873,955.56	4,978,851.27	1,420,580.27
NET INCREASE/DECREASE IN FUND BALANCES	380,940.91	21,451.09-	41,576.86	109,014.68	420,152.10	169,251.16-	899.52
FUND BALANCE, JULY 1, 1980	1,446,374.79	84,914.51	29,632.97	903,161.89	34,744.77-	255,764.11	207,646.08
FUND BALANCE, JUNE 30, 1981	1,827,315.70	63,463.42	71,209.83	1,012,176.57	385,407.33	86,512.95	208,545.60

STOREROOMS AND SERVICE DEPARTMENTS - MEDICAL CENTER
BALANCE SHEET
JUNE 30, 1981

	TOTAL	COMPUTER SERVICES	INSTRUCTIONAL RESOURCES	STOREROOMS	PHYSICAL PLANT SERVICES	INSTITUTIONAL SERVICES	COST DISTRIBUTION
ASSETS:							
CURRENT FUNDS -							
CASH HELD BY UNIVERSITY TREASURER	\$2,660,745.41	\$125,588.37	\$66,638.13	\$ 103,948.04-	\$2,061,536.77	\$331,249.37	\$179,680.84
ACCOUNTS RECEIVABLE	31,170.23	302.07		391.24	33.24	652.63	29,791.00
INVENTORIES	2,771,689.12	8,682.53	15,120.42	1,993,278.28	169,378.35	473,757.59	111,471.91
TOTAL ASSETS	5,463,604.76	134,572.97	81,758.55	1,889,721.48	2,230,948.36	805,659.59	320,943.81
LIABILITIES AND FUND BALANCES:							
CURRENT FUNDS -							
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$3,636,289.06	\$ 71,109.55	\$10,548.72	\$ 877,544.91	\$1,845,541.03	\$ 719,146.64	\$112,398.22
FUND BALANCES	1,827,315.70	63,463.42	71,209.83	1,012,176.57	385,407.33	86,512.95	208,545.60
TOTAL LIABILITIES AND FUND BALANCES	5,463,604.76	134,572.97	81,758.55	1,889,721.48	2,230,948.36	805,659.59	320,943.81

STOREROOMS AND SERVICE DEPARTMENTS - URBANA-CHAMPAIGN
STATEMENT OF ACTIVITY
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	COMPUTER SERVICES	INSTRUCTIONAL RESOURCES	STOREROOMS	PHYSICAL PLANT SERVICES	INSTITUTIONAL SERVICES	COST DISTRIBUTION
REVENUES RECEIVED FOR GOODS OR SERVICES PERFORMED	\$90,274,392.13	\$11,577,724.22	\$231,536.43	\$13,103,104.38	\$42,471,242.98	\$10,716,610.95	\$12,174,173.17
EXPENSE:							
SALARIES AND WAGES	34,607,136.12	2,691,687.45	117,436.17	1,127,593.12	21,268,579.38	3,021,482.16	6,380,357.84
COST OF GOODS SOLD	11,555,210.24			11,555,210.24			
ENERGY AND WATER	11,531,724.82	3,960.00		12,958.93	11,503,481.17	7,121.80	4,202.92
TELEPHONE SERVICE	4,902,133.52	651,945.35	1,780.93	10,249.30	68,938.60	4,028,343.65	140,875.69
SUPPLIES	7,559,702.90	478,319.32	80,571.94	104,704.26	4,144,838.13	1,048,346.58	1,702,922.67
REPAIRS AND MAINTENANCE	7,369,543.75	2,155,584.76	4,774.16	75,407.08	4,396,137.03	123,094.78	614,545.94
EQUIPMENT RENTALS	6,085,884.69	5,704,186.89	1,067.84	9,485.35	20,359.92	69,590.04	281,194.65
MOVABLE EQUIPMENT	2,527,847.85	1,070,326.95	1,956.44	20,182.56	960,128.33	193,166.48	282,087.09
INSURANCE	942,962.18	13,774.00		10.00	479.03	921,273.64	7,425.51
PROFESSIONAL AND ARTISTIC SERVICES	89,218.55	44,184.03		142.00	6,135.60	24,832.42	13,924.50
COPYING, PHOTOGRAPHIC AND PRINTING SERVICES	460,589.19	81,163.89	3,850.25	18,322.23	21,136.89	166,561.48	169,554.45
LABORATORY, SCIENTIFIC AND TECHNICAL SERVICES	13,492.63	6,769.53			34.25		6,688.85
COMPUTER SERVICE	412,424.73	221,879.75	1,807.77	28,770.32	39,751.42	21,535.52	98,679.95
MAILING SERVICE	1,005,755.81	4,627.82	395.45	481.38	1,725.52	917,647.85	80,877.79
LAUNDRY SERVICE	86,793.26			11,179.00	65,690.71	2,359.58	7,563.97
TRAVEL	2,860,735.68	112,900.23	518.04	897.70	701,266.91	30,074.39	2,015,078.41
OTHER COSTS	997,521.10	213,670.03	5,607.94	90,367.35	187,930.51	33,742.74	466,202.53
TOTAL EXPENSE	93,008,677.02	13,454,980.00	219,766.93	13,065,960.82	43,386,613.40	10,609,173.11	12,272,182.76
NET INCREASE/DECREASE IN FUND BALANCES	2,734,284.89-	1,877,255.78-	11,769.50	37,143.56	915,370.42-	107,437.84	98,009.59-
FUND BALANCE, JULY 1, 1980	1,645,596.32	600,831.86	52,581.42	405,783.86	83,652.25-	844,113.11	174,061.68-
FUND BALANCE, JUNE 30, 1981	1,088,688.57-	1,276,423.92-	64,350.92	442,927.42	999,022.67-	951,550.95	272,071.27-

STOREROOMS AND SERVICE DEPARTMENTS - URBANA-CHAMPAIGN
BALANCE SHEET
JUNE 30, 1981

	TOTAL	COMPUTER SERVICES	INSTRUCTIONAL RESOURCES	STOREROOMS	PHYSICAL PLANT SERVICES	INSTITUTIONAL SERVICES	COST DISTRIBUTION
ASSETS:							
CURRENT FUNDS -							
CASH HELD BY UNIVERSITY TREASURER	\$ 778,423.78-	\$68,900.85-	\$28,433.70	\$3,665,567.69-	\$1,869,489.52	\$1,220,434.01	\$162,312.47-
ACCOUNTS RECEIVABLE	288,047.04	43,296.97	5,059.38	36,415.62	65,910.32	82,400.09	54,964.66
INVENTORIES	5,723,838.61	12,277.00	40,621.87	5,229,434.21		112,942.51	328,563.02
TOTAL ASSETS	5,233,461.87	13,326.88-	74,114.95	1,600,282.14	1,935,399.84	1,415,776.61	221,215.21
LIABILITIES AND FUND BALANCES:							
CURRENT FUNDS -							
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$6,317,245.63	\$1,263,097.04	\$ 9,764.03	\$1,157,354.72	\$2,934,422.51	\$ 459,320.85	\$493,286.48
DEFERRED INCOME	4,904.81				4,904.81		
FUND BALANCES	1,088,688.57-	1,276,423.92-	64,350.92	442,927.42	999,022.67-	951,550.95	272,071.27-
TOTAL LIABILITIES AND FUND BALANCES	5,233,461.87	13,326.88-	74,114.95	1,600,282.14	1,935,399.84	1,415,776.61	221,215.21

STATEMENT OF DEPOSITS

	BALANCE, JULY 1, 1980	DEPOSITS	DISBURSE- MENTS AND REFUNDS	TRANSFERRED TO GENERAL UNIVERSITY INCOME	BALANCE, JUNE 30, 1981
I. CHICAGO CIRCLE: KEYS	\$ 3,504.00	\$ 900.00	\$ 600.00	\$ -0-	\$ 3,804.00
II. MEDICAL CENTER: CITY OF CHICAGO HOUSING AND SECURITY KEYS	1,500.00- 27,581.50 87.00	106,467.92	1,500.00- 9,604.50		124,444.92 87.00
HOSPITAL SURGERY IMPLANT MICROSCOPES	800.00 5,711.25	37,760.75	200.00 43,304.00		600.00 168.00
STUDENT FEES	72,780.00	80,980.00	83,810.00	8,420.00	61,530.00
TOTAL MEDICAL CENTER	105,459.75	225,208.67	135,418.50	8,420.00	186,829.92
III. URBANA-CHAMPAIGN: STUDENT FEES	65,770.00	261,949.86	277,749.77		49,970.09
HOUSING SECURITY DAMAGE DEPOSIT	62,320.00	24,950.00	27,950.00		59,320.00
TOTAL URBANA-CHAMPAIGN	128,090.00	286,899.86	305,699.77		109,290.09
GRAND TOTAL	237,053.75	513,008.53	441,718.27	8,420.00	299,924.01

STATEMENT OF OPERATION OF ENDOWMENT PROPERTIES

	BALANCE, JULY 1, 1980	RECEIPTS	EXPENSES	TRANSFERRED FROM ENDOWMENT PRINCIPAL	TRANSFERRED TO ENDOWMENT INCOME	BALANCE, JUNE 30, 1981
FARMS:						
ALLERTON	\$195,121.09	\$ 528,394.24	\$323,678.72	\$	\$318,789.13(1)	\$ 81,047.48
CAMPBELL	5,602.31	13,151.40	5,234.44		9,511.76(1)	4,007.51
CARTER-PENNELL	2,839.33	60,650.54	19,713.43		22,563.15(2)	21,213.29
DEHART	899.91	18,821.48	7,237.28		13,347.79(1)	863.68-
HACKETT	26,529.97	53,730.01	25,629.90		37,055.86(1)	17,574.22
HIGGINSON	841.49-	12,485.92	6,298.14		5,432.19(1)	85.90-
HUBBELL	9,667.54	22,987.50	20,138.45	983.00-(3)	13,752.28(1)	2,218.69-
HUNTER AGRICULTURAL EXPERIMENTAL FARM	14,088.31-	35,951.27	17,032.69	32,827.06(4)	20,596.50(1)	17,060.83
HUNTER SCHOLARSHIP FARM	49,083.15	207,589.24	101,050.20		146,474.59(1)	9,147.60
SYFORD	13,231.85	21,654.91	14,532.63		7,200.00(3)	13,154.13
WARREN	760.88	8,577.91	3,106.28		4,966.09(1)	1,266.42
WEBER	41,552.07	205,800.70	90,992.92		103,512.95(1)	52,846.90
WRIGHT	105,226.54	256,612.49	192,263.95		112,517.94(1)	57,057.14
GRAND TOTAL	435,584.84	1,446,407.61	826,909.03	31,844.06	815,720.23	271,207.25

- (1) TO SCHEDULE B-6.
 (2) TO SCHEDULE C-1.
 (3) TO SCHEDULE D-1.
 (4) FROM SCHEDULE D-1.

SELF INSURANCE PROGRAM
STATEMENT OF ACTIVITY
FOR THE PERIOD JULY 1, 1980 THRU JUNE 30, 1981

	TOTAL	ADMIN- ISTRATIVE COSTS	WORKMEN'S COMPENSATION	PUBLIC AND CONTRACT LIABILITY	HOSPITAL AND MEDICAL PROFESSIONAL LIABILITY	UNIVERSITY OF ILLINOIS HOSPITAL PATIENT LIABILITY(1)
ADDITIONS:						
FROM CHARGES TO -						
AUXILIARY ENTERPRISES	\$ 273,039.95	\$	\$273,039.95	\$	\$	\$
DEPARTMENTAL ACTIVITIES	900,376.36		300,376.36			600,000.00
PRIVATE GIFTS, GRANTS AND CONTRACTS	33,206.44		33,206.44			
UNITED STATES GOVERNMENT GRANTS AND CONTRACTS	148,344.00		148,344.00			
STATE OF ILLINOIS GRANTS AND CONTRACTS	23,794.03		23,794.03			
OTHER	3,366.51		3,366.51			
FROM INTEREST ON INVESTMENTS	686,989.74		56,369.52	61,450.07	332,515.01	236,655.14
TOTAL ADDITIONS	2,069,117.03		838,496.81	61,450.07	332,515.01	836,655.14
DEDUCTIONS:						
CLAIMS PAID	535,511.58		440,312.44	1,671.99	13,527.15	80,000.00
ACCIDENT PREVENTION AND ENVIRONMENTAL HEALTH PROGRAM EXPENSES	72,273.22		72,273.22			
INSURANCE PREMIUMS	11,300.00					11,300.00
OTHER EXPENSES	536,059.74	235,835.41	21,713.13	190,988.35	60,406.53	27,116.32
TOTAL DEDUCTIONS	1,155,144.54	235,835.41	534,298.79	192,660.34	73,933.68	118,416.32
TRANSFERS		245,540.00	120,326.00	49,177.00	44,943.00	31,094.00
NET CHANGE	913,972.49	9,704.59	183,872.02	180,387.27	213,638.33	687,144.82
BALANCE, JULY 1, 1980	6,860,308.52	68,087.58	542,151.54	637,851.52	3,377,254.44	2,234,963.44
BALANCE, JUNE 30, 1981	7,774,281.01	77,792.17	726,023.56	457,464.25	3,590,892.77	2,922,108.26

(1) HELD IN ESCROW BY THE FIRST NATIONAL BANK OF CHICAGO FOR THE PAYMENT OF PATIENT CLAIMS.

STATEMENT OF STATE APPROPRIATION DISBURSEMENTS AND BALANCES
1980-81

	APPROPRIATIONS OR UNEXPENDED BALANCES PER STATE COMPTROLLER JULY 1, 1980	VOUCHERS IN PROCESS JUNE 30, 1980	DISBURSEMENTS RECORDED BY STATE COMPTROLLER	APPROPRIATION BALANCES LAPSED	APPROPRIATION BALANCES PER STATE COMPTROLLER JUNE 30, 1981	VOUCHERS IN PROCESS JUNE 30, 1981	BALANCE IN STATE APPROPRIATIONS PER UNIVERSITY JUNE 30, 1981
GENERAL REVENUE:							
FOR CURRENT PURPOSES -							
81ST GENERAL ASSEMBLY - FISCAL YEAR 1981							
PERSONAL SERVICES	\$254,407,544.00	\$	\$253,892,596.55	\$	\$ 514,947.45	\$	\$ 514,947.45
TRAVEL	878,817.00		877,885.60		931.40		931.40
COMMODITIES	7,399,209.00		6,195,139.72		1,204,069.28		502,151.92
CONTRACTUAL SERVICES -	30,435,768.00		28,591,614.87		1,844,153.13		1,599,225.66
EQUIPMENT	6,939,151.00		6,257,443.79		681,707.21		372,417.95
TELECOMMUNICATIONS	2,466,206.00		2,416,535.88		49,670.12		47,644.69
WORKMEN'S COMPENSATION	984,800.00		824,757.17		160,042.83		116,300.53
RETIREMENT	33,903,200.00		33,903,200.00		2.80		2.80
APPLIANCES FOR AIDED PERSONS	598,990.00		598,987.20		2,383,061.48		2,383,061.48
HOSPITAL AND MEDICAL SERVICES	7,418,565.00		5,035,503.52				
AGRICULTURAL PREMIUM FUND -							
PERSONAL SERVICES	2,726,352.00		2,689,102.74		37,249.26		37,249.26
TRAVEL	219,058.00		209,807.36		9,250.64		7,740.64
COMMODITIES	34,930.00		20,446.38		14,483.62		2,364.35
CONTRACTUAL SERVICES	190,790.00		139.00		190,651.00		76,986.29
TELECOMMUNICATIONS	64,347.00		25,229.32		39,117.68		39,117.68
RETIREMENT	222,400.00		222,399.96		.04		.04
COOPERATIVE EXTENSION SERVICE							
PROGRAMS COUNTY MATCHING							
FIRE PREVENTION FUND -							
PERSONAL SERVICES	1,371,300.00		1,371,300.00		32,398.59		32,398.59
TRAVEL	194,700.00		162,301.41		472.02		472.02
COMMODITIES	20,000.00		19,527.98				
CONTRACTUAL SERVICES	6,250.00		6,250.00				
EQUIPMENT	40,250.00		34,194.70		6,055.30		3,232.89
TELECOMMUNICATIONS	8,500.00		3,352.65		5,147.35		3,781.45
OPERATION OF AUTO EQUIPMENT	3,500.00		2,888.56		611.44		611.44
RETIREMENT	17,500.00		17,500.00				
REMODEL EXISTING BUILDINGS	22,500.00		22,500.00				
	111,800.00		16,753.16		95,046.84		75,485.58
TOTAL FISCAL YEAR 1981	350,686,427.00		343,417,357.52		7,269,069.48		5,816,124.11
81ST GENERAL ASSEMBLY - FISCAL YEAR 1980							
PERSONAL SERVICES	3,600,974.95		3,599,022.09		1,952.86		
TRAVEL	894.56		357.35		19.12		
COMMODITIES	659,558.23		575,351.63		3,732.73		
CONTRACTUAL SERVICES	3,674,475.79		1,613,822.15		1,837.45		
EQUIPMENT	406,050.28		328,623.44		867.40		
TELECOMMUNICATIONS	80,037.04		25,404.91				
WORKMEN'S COMPENSATION	191.07		191.07				
RETIREMENT	531,450.00		81,994.81		45,350.68		
APPLIANCES FOR AIDED PERSONS	160,549.23		1,816,334.60		1,077,627.23		
HOSPITAL AND MEDICAL SERVICES	3,244,297.48						
RESTORATION OF FACILITIES							
DAMAGED BY FLOODING	202,589.74		148,656.53		19,913.64		

STATEMENT OF STATE APPROPRIATION DISBURSEMENTS AND BALANCES 1980-81

[illegible]

STATEMENT OF STATE APPROPRIATION DISBURSEMENTS AND BALANCES
1980-81

UNIVERSITY INCOME (CONT'D): FOR CURRENT PURPOSES (CONT'D) - 81ST GENERAL ASSEMBLY - FISCAL YEAR 1980	APPROPRIATIONS OR UNEXPENDED BALANCES PER STATE COMPTROLLER		DISBURSEMENTS RECORDED BY STATE COMPTROLLER		APPROPRIATION BALANCES PER STATE COMPTROLLER		VOUCHERS IN PROCESS JUNE 30, 1981		BALANCE IN STATE APPRO- PRIATIONS PER UNIVERSITY JUNE 30, 1981	
	JULY 1, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980	JUNE 30, 1980
UNIVERSITY INCOME (CONT'D):										
FOR CURRENT PURPOSES (CONT'D) -										
81ST GENERAL ASSEMBLY - FISCAL YEAR 1980										
PERSONAL SERVICES	\$ 5,945,542.79	\$ 569,925.99	\$ 5,370,648.34	\$ 4,968.46	\$	\$	\$	\$	\$	\$
TRAVEL	78,400.01	61,312.07	16,845.47	242.47						
COMMODITIES	971,305.22	138,913.57	820,180.19	12,211.46						
CONTRACTUAL SERVICES	931,346.83	471,548.49	459,095.52	702.82						
EQUIPMENT	1,152,061.25	326,882.20	810,673.21	14,505.84						
TELECOMMUNICATIONS	243,786.98	671.13	243,080.96	34.89						
OPERATION OF AUTOMOTIVE EQUIPMENT	39,201.64	25,739.83	13,458.14	3.67						
AWARDS AND GRANTS	12,023.21	166.67	11,856.54							
STUDENT LOAN MATCHING	31,463.00			31,463.00						
WORKMEN'S COMPENSATION	137,381.24	78,304.63	58,805.95	270.66						
REFUNDS	848,195.00			848,195.00						
TOTAL FISCAL YEAR 1980	10,390,707.17	1,673,464.58	7,804,644.32	912,598.27						
TOTAL UNIVERSITY INCOME	47,402,607.17	1,673,464.58	31,168,908.28	912,598.27	13,647,636.04	3,847,376.78	9,800,259.26			
GRAND TOTAL	419,279,456.24	5,025,955.35	391,248,421.39	2,088,373.98	20,916,705.52	5,300,322.15	15,616,383.37			





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